

# Appendix H

---

## Phase I and II Environmental Site Assessment Report



# PHASE I & II ENVIRONMENTAL SITE ASSESSMENT REPORT

---

**OAK KNOLL  
POWAY, CALIFORNIA**



**GEOCON**  
INCORPORATED

GEOTECHNICAL  
ENVIRONMENTAL  
MATERIALS

PREPARED FOR

**LENNAR  
SAN DIEGO, CALIFORNIA**

**DECEMBER 13, 2021  
PROJECT NO. G2746-62-01**



Project No. G2746-62-01  
December 13, 2021

Lennar  
16465 Via Esprillo, Suite 150  
San Diego, California 92127

Attention: David Shepherd

Subject: PHASE I & II ENVIRONMENTAL SITE ASSESSMENT REPORT  
OAK KNOLL  
POWAY, CALIFORNIA

Dear Mr. Shepherd:

In accordance with your request and our Proposal No. LE-21259 dated May 20, 2021, and our change order dated November 30, 2021, we have performed a Phase I & II Environmental Site Assessment (ESA) of the property and improvements at 12624 through 12702 Oak Knoll Road (the Site) in Poway, California. We performed the Phase I & II ESA to provide information regarding the potential for existing hazardous substances (notably persistent pesticides) and/or petroleum product impacts at the Site as part of Lennar's due diligence prior to purchasing the Site.

This report summarizes the findings of the Phase I & II ESA including the potential presence of recognized environmental conditions as defined by the American Society for Testing and Materials *Designation E1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

We appreciate the opportunity to have performed this Phase I & II ESA for Lennar. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Cole E. Mikesell  
Staff Geologist

Troy K. Reist, CEG  
Senior Geologist

CEM:TKR:am

(e-mail) Addressee

# TABLE OF CONTENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT		Page
1.	INTRODUCTION .....	1
1.1	Purpose and Objectives.....	1
1.2	Scope of Services.....	2
1.3	Report Limitations .....	3
1.4	Data Gaps .....	3
2.	SITE DESCRIPTION .....	4
2.1	Location and Legal Description.....	4
2.2	Site and Vicinity General Characteristics.....	4
2.2.1	Topography.....	4
2.2.2	Geologic and Soil Conditions.....	4
2.2.3	Hydrologic and Hydrogeologic Conditions.....	5
2.3	Current and Planned Uses of the Site .....	5
2.4	Descriptions of Structures, Roads, Other Improvements on the Site .....	5
2.5	Current Uses of Adjoining Properties.....	6
3.	USER-PROVIDED INFORMATION .....	6
3.1	Title, Appraisal and Sale Agreement Records.....	6
3.2	Environmental Liens or Activity and Use Limitations .....	6
3.3	Specialized Knowledge .....	6
3.4	Commonly Known or Reasonably Ascertainable Information.....	6
3.5	Owner, Property Manager, and Occupant Information .....	6
3.6	Valuation Reduction for Environmental Issues.....	6
3.7	Reason for Performing the Phase I ESA.....	7
4.	RECORDS REVIEW.....	7
4.1	Standard Environmental Record Sources .....	7
4.1.1	Site.....	8
4.1.2	Offsite Properties.....	8
4.1.3	Orphan Summary.....	12
4.2	Additional Environmental Record Sources .....	12
4.2.1	GeoTracker and EnviroStor Databases.....	12
4.2.2	State of California Department of Conservation, Geologic Energy Management Division.....	12
4.2.3	County of San Diego Department of Agriculture, Weights and Measures.....	12
4.2.4	San Diego Air Pollution Control District .....	13
4.2.5	County of San Diego Department of Environmental Health.....	13
4.2.6	San Diego Gas and Electric Company.....	13
5.	HISTORICAL USE .....	13
5.1	Aerial Photographs .....	13
5.2	Topographic Maps.....	15
5.3	City Directories.....	16
6.	SITE RECONNAISSANCE .....	17
6.1	Methodology and Limiting Conditions.....	17
6.2	General Site Setting .....	17
6.3	Onsite Survey .....	17
6.4	Offsite Survey.....	18

TABLE OF CONTENTS (Concluded)

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT	Page
7. INTERVIEWS .....	19
8. PHASE II ESA.....	20
8.1 Scope of Investigation .....	20
8.2 Soil Sample Collection and Analysis .....	20
8.3 Analytical Test Results .....	20
9. SUMMARY OF FINDINGS .....	22
10. CONCLUSIONS AND RECOMMENDATIONS.....	23
11. REFERENCES.....	24
12. QUALIFICATIONS .....	25

FIGURES

1. Vicinity Map
2. Site Plan
3. Soil Sampling Map

PHOTOGRAPHS (1 through 18)

APPENDICES

- A. County of San Diego Assessor's Parcel Map
- B. Client Provided Documents and Questionnaires
- C. EDR Radius Map™ Report with GeoCheck® and EDR Orphan Summary Reports
- D. EDR Aerial Photo Decade Package
- E. EDR Historical Topo Map Report
- F. EDR-City Directory Image Report
- G. Laboratory Analysis Report

# PHASE I & II ENVIRONMENTAL SITE ASSESSMENT REPORT

## 1. INTRODUCTION

We have performed a Phase I & II Environmental Site Assessment (ESA) of the Oak Knoll property located west of the Oak Knoll and Carriage Road intersection (the Site) in Poway, California. Lennar (the Client) requested the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of their due diligence. The Phase II ESA was performed to assess the shallow soil of the Site for persistent pesticides and arsenic (commonly associated with pesticides) related to the former agricultural use of the Site. This report describes the methodology and procedures and present the findings of the Phase I & II ESA.

### 1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of ‘recognized environmental conditions’ (RECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of *ASTM Designation E 1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

*ASTM Designation E 1527-13* also defines ‘Historical’ and ‘Controlled’ RECs. They define an ‘Historical REC’ (HREC) as “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” ASTM defines a ‘Controlled REC’ (CREC) as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

We also conducted the Phase I ESA in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an all appropriate inquiries investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

The following principles are an integral part of ASTM *Designation E1527-13*:

- **“Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.”
- **“Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.”
- **“Level of Inquiry is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.”

## 1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-21259 dated May 20, 2021, with the exception that we did not review Sanborn fire insurance maps, as Environmental Data Resources, Inc. (EDR) indicated that there are none available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.
- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of hazardous substances and/or petroleum products at the Site and facilities and properties adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.
- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

### 1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed and the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and may require an update after 180 days to reflect updated records and another reconnaissance to assess current site conditions.

The Client should recognize that a Phase I ESA is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, information in the specified regulatory records, and information regarding the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos-containing building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, methane, and mold surveys were not included in the scope of services for this Phase I & II ESA. Assessment for potential naturally occurring hazards such as asbestos and arsenic was also not included.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the Phase I & II ESA is implied within this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

### 1.4 Data Gaps

A data gap is defined by ASTM *Designation E 1527-13* as “a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.” Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because there are none for the Site and vicinity. In addition, we were not granted full access to the three residential

structures and sheds currently on the property. We do not consider these items significant data gaps due to other available information and observations made during our reconnaissance.

## **2. SITE DESCRIPTION**

This section provides information regarding the location and physical characteristics of the Site including its size, topography, geologic, soil, and hydrogeologic conditions.

### **2.1 Location and Legal Description**

The 10.87-acre Site is located at 12624, 12650 and 12702 Oak Knoll Road in Poway, California (Figure 1). The San Diego County assessor's parcel numbers (APNs) for the Site are 317-501-01, 317-500-02, 317-500-03, and 317-500-09 through -14. A copy of the parcel maps are in Appendix A.

The Site is depicted in the southeastern quarter of Section 14 of Township 14 South, Range 2 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *Poway, California*, 7.5-minute topographic map (USGS, 2015).

### **2.2 Site and Vicinity General Characteristics**

The Site is developed with two single-family residences. The surrounding vicinity includes single- and multi-family residences, commercial office and retail development. Figure 2 depicts the site boundaries and features and surrounding properties. Further site description is provided in Sections 2.4 and 6.

#### **2.2.1 Topography**

The topography of the site vicinity consists of a hill with gentle to moderate slopes, as well as a relatively flat-lying area. The Site generally slopes to the south towards Poway Creek. The USGS *Poway, California*, 7.5-minute topographic map (USGS, 2015), depicts the elevation of the Site as ranging from approximately 450 to 500 feet above mean sea level.

#### **2.2.2 Geologic and Soil Conditions**

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province extends approximately 900 miles from its northern terminus against the Transverse Ranges and Los Angeles Basin, south to the tip of Baja California. In general, the province is characterized by rugged mountains in Mesozoic igneous and metamorphic rocks to the east, with a dissected coastal plain on Cenozoic sediments to the west. The Peninsular Ranges vary in width from approximately 30 to 100 miles, and are traversed fault zones trending roughly northwest-southeast.

Information concerning the surficial geologic conditions at and in proximity to the Site from the *Geologic Map of the San Diego 30' X 60' Quadrangle, California* (USGS, 2005) indicates that the Site is underlain by Holocene and late-Pleistocene flood plain deposits, which are typically poorly consolidated, poorly sorted, and permeable.

Information concerning the soil conditions at and in proximity to the Site from the United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>) indicates that site soil is Placentia sandy loam and Olivenhain cobbly loam, which are both well drained and have low infiltration rates.

### **2.2.3 Hydrologic and Hydrogeologic Conditions**

Groundwater quality and occurrence information available from the California Department of Water Resources and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the Poway Hydrologic Area (906.20) of the Penasquitos Hydrologic Unit (906.00). Groundwater in the Poway Hydrologic Area has existing beneficial use designations for municipal, agricultural, and potential beneficial use for industrial supply purposes (SWRCB, 2020).

In an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB's GeoTracker online database (<http://geotracker.waterboards.ca.gov>) for nearby facilities with a groundwater monitoring well array. Nine groundwater monitoring wells were installed west of the Site in 2006 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case H05705-001 (described further in Section 4.1.1). The depth to groundwater within these wells was reported to range approximately between 7 feet and 18 feet with groundwater flow towards the west-southwest.

## **2.3 Current and Planned Uses of the Site**

The current use of the Site is residential. In addition, the central portion of the Site is currently being leased to a general contractor working on a San Diego Gas & Electric (SDG&E) high pressure gas line replacement project. The Client reported that they plan to redevelop the majority of the Site for residential use. Further description of the Site is provided in Section 6.

## **2.4 Descriptions of Structures, Roads, Other Improvements on the Site**

The Site is improved with two residential homes. Further description of the Site is provided in Section 6.3.

## **2.5 Current Uses of Adjoining Properties**

Current uses of adjoining properties are primarily residential to the east, south, and west, with commercial use to the north of the Site. Further information regarding adjoining properties is provided in Section 6.4.

## **3. USER-PROVIDED INFORMATION**

This section summarizes site information provided by the Client – the “user” of this Phase I ESA. Also provided are responses to inquiries to the Client via a “user” questionnaire for information pertaining to the Site. David Shepherd with Lennar completed the questionnaire (Appendix B).

### **3.1 Title, Appraisal and Sale Agreement Records**

Mr. Shepherd indicated that he will send a title report, appraisal, or sales agreement upon receipt from the Seller. We were not provided with any of those documents at this time.

### **3.2 Environmental Liens or Activity and Use Limitations**

Mr. Shepherd indicated that he has no knowledge of environmental liens on or activity and use limitations for the Site.

### **3.3 Specialized Knowledge**

Mr. Shepherd indicated he has no specialized knowledge of the Site.

### **3.4 Commonly Known or Reasonably Ascertainable Information**

Mr. Shepherd indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site.

### **3.5 Owner, Property Manager, and Occupant Information**

Mr. Shepherd indicated the Site is owned by the Harmon Family Trust.

### **3.6 Valuation Reduction for Environmental Issues**

According to Mr. Shepherd, the monetary value of the Site has not been reduced due to environmental issues.

### 3.7 Reason for Performing the Phase I ESA

The Phase I ESA was requested to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site for pre-acquisition due diligence purposes.

## 4. RECORDS REVIEW

This section summarizes information we obtained from readily available agency records for the Site and properties and facilities in the surrounding vicinity.

### 4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map™ Report with GeoCheck*, dated May 21, 2021, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
<b>FEDERAL DATABASES</b>		
RCRA-LQG (Resource Conservation and Recovery Act - Large Quantity Generators)	¼	1
RCRA-SQG (Small Quantity Generators)	¼	4
<b>STATE AND LOCAL DATABASES</b>		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	1
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	15
LUST (Leaking Underground Storage Tanks)	½	17
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	7
CA UST (Underground Storage Tanks)	¼	2
CA AST (Aboveground Storage Tanks)	¼	4
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	5
CA HIST UST (Historical Underground Storage Tanks)	¼	1
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	41
BROWNFIELDS	½	61
CERS HAZ WASTE	¼	14
CERS TANKS	¼	4
CORTESE	½	12
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	10
DRYCLEANERS	¼	5
CA Notify 65	1	1
<b>EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES</b>		
EDR Historical Cleaner	¼	1

#### 4.1.1 Site

The Site is not listed on any of the databases searched by EDR.

#### 4.1.2 Offsite Properties

The following table summarizes information provided in the EDR report for listed properties/facilities that are located less than ¼ mile from the Site and are listed on various release-related databases<sup>1</sup>. Properties/facilities located within a ¼ mile and not listed on a release-related database<sup>1</sup> are not included in the table below and are unlikely to have caused an REC at the Site. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Firestone Complete Auto Care / L&M Tire Company Inc. / Express Tire / Eagle Tire Company 12619 Poway Road	78 feet north Up-gradient	US Brownfields FINDS RCRA NonGen / NLR LUST San Diego Co. SAM San Diego Co. HMMD SWEEPS UST CORTESE HIST CORTESE HWTS CERS HAZ WASTE HAZNET San Diego Co. LOP CERS	These listings are in reference to DEH case #H16311-001 which was opened when a 500-gallon waste oil tank was removed from the property on June 5, 1987. Soil sampling in April of 1991 revealed TRPH levels at 11.1 ppm at 7' below grade in the former tank excavation area. Concentrations of BTXE, PCB, and organic lead in soil were all below the laboratory detection limits. Depth to groundwater was reported to be between 16-17 feet below grade.  The closed regulatory status of the LUST case indicate that this facility is unlikely to have caused an REC at the Site.
Quality Care Cleaners 12636 Poway Road	401 feet north Up-gradient	DRYCLEANERS EDR Historical Cleaner HWTS	These listings indicate that this facility was operated as a drycleaner from the years 1989 to 2005. The distance from the Site and lack of evidence of any unauthorized releases suggest that this facility is unlikely to have caused an REC at the Site.

<sup>1</sup> "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
<p>Regent Oil / Chiefs' Regent / APRO LLC DBA United Oil 23 12462 Poway Road</p>	<p>931 feet northwest Up-gradient</p>	<p>LUST San Diego Co. HMMD San Diego Co. SAM San Diego Co. LOP UST RCRA NonGen / NLR FINDS US Brownfields CERS HAZNET CERS TANKS CERS HAZ WASTE HWTS CORTESE HIST CORTESE EMI SWEEPS UST</p>	<p>These listings are in reference to DEH case #H03486-001 in which two 10,000-gallon gasoline USTs, a 10,000-gallon diesel UST, and a 250-gallon used oil UST were removed in December 1998. Soil samples taken after the removal of the tanks revealed petroleum hydrocarbons near the excavation area. Groundwater monitoring and soil sampling was performed on the Site from 1999 to 2015 when the California Regional Water Quality Control Board granted case closure. The HMMD listing provides information regarding inspection violations at this facility including failure of the pressurized piping to meet one or more of the regulatory requirements, failure of the leak detection equipment to be properly programmed or properly operated, failure to notify the CUPA the prescribed number of hours prior to testing, and failure to properly label hazardous waste accumulation containers with the required information.</p> <p>The distance from the Site and the closed regulatory status of the LUST case suggest that this facility is unlikely to have caused an REC at the Site.</p>
<p>Oak Knoll Square 12759 Poway Road</p>	<p>999 feet northeast Up-gradient</p>	<p>US Brownfields FINDS San Diego Co. SAM RCRA NonGen / NLR</p>	<p>These listings make reference to a closed DEH Site Assessment &amp; Mitigation case #H39706-001. No pertinent information about this case is provided. A Phase I ESA is reported to have been performed at this facility in 2006, and the current property owner is listed as Paula Mogavero. No other pertinent information is provided. The distance from the Site and lack of evidence of any unauthorized releases suggest that this facility is unlikely to have caused an REC at the Site.</p>

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Perry Ford of Poway 12740 Poway Road	1078 feet northeast Up-gradient	RCRA-SQG LUST San Diego Co. SAM AST US Brownfields San Diego Co. HMMD CERS HAZ WASTE SWEEPTS UST CERS TANKS FINDS ECHO HIST CORTESE NPDES San Diego Co. LOP CIWQS CERS HWTS CORTESE HAZNET	These listings are in reference to DEH case #H13170-001 in which two USTs were removed on January 13, 1987 and three USTs on July 13, 1993. Soil and groundwater samples taken at this facility indicated that petroleum hydrocarbons including diesel, gasoline, and waste oil had impacted the soil and groundwater. Soil borings and monitoring wells were installed to determine the extent of contamination. A corrective action plan was implemented with 1,620 cubic yards of contaminated soil and 44,500 gallons of contaminated groundwater being removed from the facility. Approximately 585 cubic yards of contaminated soil remains at this facility in selected areas. Oxygen Releasing Compound was injected in selected locations within the contaminated area. These efforts greatly reduced the amount of contamination at this facility, and the DEH granted regulatory closure in December of 2003. The distance from the Site and closure of the LUST case suggest that this facility is unlikely to have caused and REC at the Site.
Tune Craft / Poway City Redevelop 12430 Poway Road	1083 feet west Up-gradient	HWTS ENVIROSTOR LUST San Diego Co. SAM CPS-SLIC San Diego Co. HMMD SWEEPTS UST CORTESE San Diego Co. LOP CERS US Brownfields FINDS	These listings are in reference to DEH case #H13442-001 which was opened due to elevated levels of gasoline detected in boring samples performed for a Phase II ESA. This property formerly had a 550-gallon waste oil UST; however, it was removed in April of 2000 with no evidence of significant contamination. Further investigation revealed that the groundwater contamination was linked to a nearby plume from a APRO station to the east of the Site at 12340 Poway Road. Trace amounts of TPH were detected in the soil estimated to be approximately five cubic yards. The DEH granted regulatory closure to the case in May of 2006. The distance from the Site and the closure of the LUST case suggest that this facility is unlikely to have caused and REC at the Site.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Conroy's Flowers 12775 Poway Road	1132 feet northeast Up-gradient	San Diego Co. SAM San Diego Co. HMMD San Diego Co. LOP CPS-SLIC CERS US Brownfields FINDS	These listings are in reference to DEH case #H32109-001. Information provided suggest that the contamination at this facility likely originated from four other off-site USTs listed under case numbers H20710-001 and H13170-001. No on-site uses of contaminants of concern are noted. The closed regulatory status of the LUST case and lack of evidence of contamination originating from this facility suggest that it is unlikely to have caused an REC at the Site.
Chevron 12410 Poway Road	1314 feet west Up-gradient	San Diego Co. SAM San Diego Co. HMMD San Diego Co. LOP UST SWEEPS UST CORTESE RCRA NonGen / NLR RCRA-SQG US Brownfields FINDS ECHO HIST UST LUST CERS HAZ WASTE CERS TANKS EMI HIST CORTESE CERS	These listings are in reference to DEH case #H05705-001 which was opened in February of 1994 after dissolved phase gasoline constituents were discovered in a monitoring well on a sidewalk adjacent to the Chevron station. Soil samples indicated that contaminated soil is present near the former western dispenser area, near current USTs, and at the former UST area and dispenser area in the southwest corner of the Site. The contamination is present at depths of 14 to 22 feet bgs. An estimated 318 cubic yards of contaminated soil is estimated to remain onsite. Nine groundwater monitoring wells were installed as part of the site investigation. A Corrective Action Plan for the facility was prepared, with the recommended remediation being natural attenuation. Trend analyses conducted by the consultant indicate that the concentrations of benzene should decay by natural attenuation to reach the MCL of 1 microgram per liter (ug/l) in 37 years, ethylbenzene should reach the MCL of 300 ug/l in 60 years, MTBE should reach the MCL of 13 ug/l in 22 years, and that concentrations of TBA should be below the State Notification limit in 60 years. The DEH concurred with the client and granted closure to this case in July of 2013. The distance from the Site and closure of the LUST case suggest that this facility is unlikely to have caused an REC at the Site.

<sup>1</sup> "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

Other properties and facilities within 1/4-mile of Site are listed on various non-release-related databases<sup>1</sup> and therefore are not anticipated to have caused an REC at the Site.

#### **4.1.3 Orphan Summary**

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Seven properties are listed but because none of them are listed on any release-related databases, none are suspected of having caused an REC at the Site.

### **4.2 Additional Environmental Record Sources**

This section summarizes information from additional, readily available environmental record sources regarding the Site and properties/facilities within one mile from the Site.

#### **4.2.1 GeoTracker and EnviroStor Databases**

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding the Site and nearby properties/facilities that are within ¼ mile of the Site. GeoTracker lists three LUST properties/facilities within ¼ mile of the Site all three of which have been granted regulatory closure. Information regarding these three LUST facilities is summarized in Section 4.1.2. EnviroStor lists one facility within ¼ mile of the Site, which is summarized in Section 4.1.2.

#### **4.2.2 State of California Department of Conservation, Geologic Energy Management Division**

We reviewed the California Geologic Energy Management Division (CalGem) website (<https://maps.conservation.ca.gov/doggr/wellfinder>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. CalGem information indicates that no former or current wells are or were located within one mile of the Site.

#### **4.2.3 County of San Diego Department of Agriculture, Weights and Measures**

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. The DAWM indicated that no record of restricted pesticide/herbicide use was reported for the site APNs for the period of 2017 through 2021.

#### 4.2.4 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD indicated that no records are on file for the site APNs.

#### 4.2.5 County of San Diego Department of Environmental Health

We submitted a request to the DEH for records pertaining to the Site. The DEH indicated that no records are on file for the site APNs.

#### 4.2.6 San Diego Gas and Electric Company

No transformers were observed onsite or were likely on the Site previously. Therefore, San Diego Gas & Electric Company was not contacted as part of this assessment.

### 5. HISTORICAL USE

This section summarizes information obtained from a variety of sources regarding the historical uses of the Site in an effort to identify those uses that could have led to RECs. The sources of information included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

#### 5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1939, 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1996, 2002, 2005, 2009, 2012 and 2016 (Appendix D) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1939 (1" = 500')	The Site appears to have been used for agricultural purposes. A stream appears to run to the southwest in the northwestern portion of the Site. Poway Creek is present along the southern boundary of the Site.	The adjacent properties to the north and west appear to have been undeveloped land. A stream is located is present that flows from the adjacent property to the north, across the Site. The adjacent property to the east appears to have been used for agricultural purposes, while the adjacent property to the south appears to have been used as residential.

Year	Observations	
	Site	Adjacent Properties
1949 (1" = 500')	Conditions appear to have been similar to those observed on the 1939 aerial photograph with the exception that the agricultural use of the Site appears to have been ceased.	Conditions appear to have been similar to those observed on the 1939 aerial photograph with the exception that the property adjacent to the east appears to have been developed with a large covered structure.
1953 (1" = 500')	Conditions appear to have been similar to those observed on the 1949 aerial photograph.	Conditions appear to have been similar to those observed on the 1949 aerial photograph.
1964 (1" = 500')	Conditions appear to have been similar to those observed on the 1953 aerial photograph with the exception that the stream which was depicted flowing to the southwest is no longer present. Two residential structures are depicted on the southern portion of the Site, north of Oak Knoll Road. A dirt road is depicted bisecting the northern portion of the Site.	Conditions appear to have been similar to those observed on the 1953 aerial photograph with the exception that the property adjacent to the west of the Site appears to have begun grading activities. The adjacent properties to the south appear to have been developed with more residential houses. A single structure is depicted on the adjacent property to the north of the Site.
1966 (1" = 500')	Conditions appear to have been similar to those observed on the 1964 aerial photograph.	Conditions appear to have been similar to those observed on the 1964 aerial photograph.
1970 (1" = 500')	Conditions appear to have been similar to those observed on the 1966 aerial photograph.	Conditions appear to have been similar to those observed on the 1966 aerial photograph with the exception that the adjacent properties to the east appear to have been developed with residential homes.
1979 (1" = 500')	Conditions appear to have been similar to those observed on the 1970 aerial photograph.	Conditions appear to have been similar to those observed on the 1970 aerial photograph with the exception that the adjacent property to the north appears to have been developed with multiple commercial facilities.
1985 (1" = 500')	Conditions appear to have been similar to those observed on the 1979 aerial photograph.	Conditions appear to have been similar to those observed on the 1979 aerial photograph with the exception that the property adjacent to the west appears to have been developed with an apartment complex.
1989 (1" = 500')	Conditions appear to have been similar to those observed on the 1985 aerial photograph.	Conditions appear to have been similar to those observed on the 1985 aerial photograph.
1996 (1" = 500')	Conditions appear to have been similar to those observed on the 1989 aerial photograph.	Conditions appear to have been similar to those observed on the 1989 aerial photograph.
2002 (1" = 500')	Conditions appear to have been similar to those observed on the 1996 aerial photograph.	Conditions appear to have been similar to those observed on the 1996 aerial photograph.

Year	Observations	
	Site	Adjacent Properties
2005 (1" = 500')	Conditions appear to have been similar to those observed on the 2002 aerial photograph.	Conditions appear to have been similar to those observed on the 2002 aerial photograph with the exception that 13 additional residential homes appear to have been developed on the adjacent property to the south of the Site.
2009 (1" = 500')	Conditions appear to have been similar to those observed on the 2005 aerial photograph.	Conditions appear to have been similar to those observed on the 2005 aerial photograph.
2012 (1" = 500')	Conditions appear to have been similar to those observed on the 2009 aerial photograph.	Conditions appear to have been similar to those observed on the 2009 aerial photograph.
2016 (1" = 500')	Conditions appear to have been similar to those observed on the 2012 aerial photograph.	Conditions appear to have been similar to those observed on the 2012 aerial photograph.

The past agricultural use of the Site prior to 1949 suggests that persistent pesticides may have been used on the Site. If so, persistent pesticides and arsenic (commonly associated with pesticides) may be present in soil on the Site. Therefore, we performed a Phase II ESA to assess for pesticides and arsenic at the Site, and the results of our Phase II ESA are described in Section 8.

## 5.2 Topographic Maps

We reviewed historical topographic maps for the years 1903, 1930, 1942, 1952, 1967, 1975, 1996 and 2012 (Appendix E). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1903 (1:62,500)	No structures or land use are depicted on the Site.	No structures or land use are depicted on the adjacent properties.
1930 (1:62,500)	Conditions are similar to those depicted on the 1903 topographic map.	Conditions are similar to those depicted on the 1903 topographic map.
1942 (1:31,680)	Conditions are similar to those depicted on the 1930 topographic map with the exception that a single structure is depicted on the southeastern portion of the Site. A stream is depicted flowing to the southwest across the northwestern portion of the Site.	Conditions are similar to those depicted on the 1930 topographic map with the exception that a structure is depicted on the adjacent property to the east, as well as three structures on the property adjacent to the south of the Site.

Year	Observations	
	Site	Adjacent Properties
1952 (1:24,000)	Conditions are similar to those depicted on the 1942 topographic map.	Conditions are similar to those depicted on the 1942 topographic map with the exception that the adjacent property to the north is depicted with a single structure.
1967 (1:24,000)	Conditions are similar to those depicted on the 1952 topographic map with the exception that three structures are now depicted in the southern portion of the Site.	Conditions are similar to those depicted on the 1952 topographic map with the exception that the adjacent property to the east is depicted with three structures.
1975 (1:24,000)	Conditions are similar to those depicted on the 1967 topographic map.	Conditions are similar to those depicted on the 1967 topographic map with the exception that the adjacent properties to the north and east are now shaded pink indicating an urban environment.
1996 (1:24,000)	Conditions are similar to those depicted on the 1975 topographic map with the exception that the Site is shaded pink indicating an urban environment. Structures are no longer depicted.	Conditions are similar to those depicted on the 1975 topographic map with the exception that all the adjacent properties are shaded pink indicating an urban environment. Structures are no longer depicted.
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs.

### 5.3 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated May 26, 2021. The directories were reviewed at approximately 5-year intervals, if available, from 1971 to 2017. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix F. The Site is listed on the City Directory from the years 1971 to 2017 under the name of Edward K. Harmon from 1971 to 2014. The Site is listed under the name Don L. Urena for the year of 2017. The names of residents on adjacent properties are also listed in the City Directory, none of which are suspected of having caused an REC at the Site.

## **6. SITE RECONNAISSANCE**

This section summarizes observations of the Site and surrounding properties made during the site reconnaissance.

### **6.1 Methodology and Limiting Conditions**

Cole E. Mikesell, Staff Geologist with Geocon, performed the site reconnaissance accompanied by Troy K. Reist, Senior Geologist with Geocon, on November 30, 2021, by walking the Site. Mr. Mikesell performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-70s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

### **6.2 General Site Setting**

The Site is located in an area of predominantly residential use, with nearby commercial use. The Site is adjacent to undeveloped land to the north.

### **6.3 Onsite Survey**

The majority of the Site is relatively flat to gently sloping to the south with a hill present in the northeastern portion of the property. The southern portion of the Site is developed with three single-family residences (Photographs 1 through 3) and several storage sheds are located throughout the backyards of the residential homes (Photographs 4 and 5). A gas meter was observed in the front yard of the southwestern residence (Photograph 6). The central portion of the Site is currently being leased by a general contractor working on a SDG&E high pressure gas line replacement project, which is being used to store equipment, construction materials and supplies (Photographs 7 through 11). The northern portion of the Site is vacant of any structures (Photographs 12 and 13). The southwestern portion of the Site, south of Oak Knoll Road, slopes towards Poway Creek (Photograph 14).

We observed no odors, pools of liquid, significantly stained soil or distressed vegetation on the Site. We observed no evidence of RECs on the Site.

#### 6.4 Offsite Survey

Properties within the site vicinity include:

- **North:** Undeveloped land and nearby commercial facilities (Photograph 15).
- **South:** Single-family residential (Photograph 16).
- **East:** Single-family residential (Photograph 17).
- **West:** Multi-family residential (Photograph 18).

We observed no evidence of RECs on the surrounding properties.

## 7. INTERVIEWS

The current property owner representative, Sherry Urena, reported via a site owner/occupant questionnaire (Appendix B) that a portion of the Site is currently being leased to SDG&E for equipment staging until approximately March 2022. Mrs. Urena reported that two of the three single-family residences are also occupied by tenants on a month-to-month rental agreement. Mrs. Urena noted that pits, ponds, and/or lagoons exist or have previously existed onsite. Inspection of historical photographs revealed that a creek was present in the northwestern portion of the Site, however, no standing water was observed throughout the Site during our reconnaissance. Mrs. Urena reported that a well was installed behind the residence at 12624 Oak Knoll Road in the late 1970's but was never used. An archeological study has been conducted at the Site, but nothing of historical significance was discovered. The owner/occupant questionnaire identifies no environmental concerns.

## 8. PHASE II ESA

We performed a Phase II ESA to assess the proposed development areas of the Site for the potential presence of organochlorine pesticides (OCPs) and arsenic in the shallow soil due to the former agricultural use.

### 8.1 Scope of Investigation

The scope of the Phase II ESA consisted of the following tasks:

- Retaining Enthalpy Analytical, LLC, a state-certified laboratory, to perform laboratory analysis of soil samples and planned soil sample locations;
- Collecting soil samples within the proposed development areas of the Site;
- Performing laboratory analysis of soil samples; and
- Presenting our assessment and laboratory test results.

### 8.2 Soil Sample Collection and Analysis

On November 30, 2021, we collected 9 discrete soil samples (S-1 through S-9) at depths between 0 to 6 inches at the approximate locations shown on Figure 3. We collected the soil samples using a decontaminated trowel then transferred the soil into laboratory-provided 4-ounce jars. The jars were capped with Teflon-lined lids, labeled, and placed in a chilled cooler for transport to the laboratory under chain-of-custody protocol. The samples were analyzed for OCPs by USEPA Test Method 8081A and arsenic by USEPA Method 6010B. No obvious field indicators of apparent contamination (i.e. staining, odors, buried debris, etc.) were noted during the field sampling activities.

### 8.3 Analytical Test Results

A copy of the laboratory analysis report of the soil samples is in Appendix G and the results have been summarized below.

#### *OCPs*

No OCPs were detected at concentrations exceeding the laboratory reporting limits in the composite soil samples collected, except for the following. The OCPs, Dichlorodiphenyldichloroethylene (DDE), Dichlorodiphenyldichloroethane (DDD) and Dichlorodiphenyltrichloroethane (DDT) were detected in the composite sample made from Samples S4 through S6 at concentrations of 7.4, 8.2 and 39 micrograms per kilogram ( $\mu\text{g}/\text{kg}$ ) respectively, none of which exceed the San Francisco Bay Regional

Water Quality Control Board Environmental Screening Levels (ESLs) for DDE, DDD, or DDT in residential soil of 1,800, 2,700, and 1,900 µg/kg respectively.

*Arsenic*

Arsenic was detected in the three discrete soil samples analyzed at concentrations ranging between 1.8 and 3.3 milligrams per kilogram (mg/kg). Naturally occurring or “background” concentrations in California soils typically range from 0.6 to 12 mg/kg and much higher in some areas depending on the mineralogy of the soil’s parent material. Therefore, regulatory agencies allow comparison of arsenic concentrations in soil to naturally occurring background arsenic concentrations instead of calculated screening levels. The arsenic concentrations detected in the discrete samples do not exceed the naturally occurring arsenic concentrations of California soils of 12 mg/kg.

## 9. SUMMARY OF FINDINGS

The following table summarizes our findings and opinions regarding the Site, including known or suspect RECs, CRECs, HRECs, and de minimis environmental conditions.

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions	Report Section(s)
<b>Hazardous Substances/Petroleum Products</b>	N	N	NFA	
<b>Hazardous Wastes</b>	N	N	NFA	
<b>Non-Hazardous Wastes</b>	N	N	NFA	
<b>Aboveground/Underground Storage Tanks</b>	N	N	NFA	
<b>Unidentified Substance Containers</b>	N	N	NFA	
<b>Equipment Potentially Containing PCBs</b>	N	N	NFA	
<b>Wastewater Systems</b>	N	N	NFA	
<b>Evidence of Releases</b>	N	N	NFA	
<b>Pools of Liquid, Pits, Ponds, Lagoons</b>	Y	N	NFA	5.1, 5.2, 7
<b>Wells</b>	Y	N	AA	7
<b>Other Site Issues</b>	N	N	NFA	
<b>Nearby Properties</b>	N	N	NFA	
<b>Historical Land Use – Site</b>	Y	N	NFA	5.1, 8
<b>Historical Land Use – Nearby Properties</b>	N	N	NFA	

**Recommended Action:**

AA = Additional action recommended.

NFA = No further action required at this time.

DM = De minimis condition where additional activities do not appear warranted at this time.

We observed no evidence of RECs or de minimis environmental conditions at the Site.

As described in Section 5.1, the Site has been utilized for agricultural use, which suggests that pesticides may have been used on the property. However, our Phase II ESA found no evidence of pesticides exceeding the established screening levels in the shallow soil and arsenic was detected within normal “background” concentrations. Therefore, there is no evidence or indication that further investigation is warranted at this time associated with the previous agricultural use of the Site.

As described in Section 7, a well was installed behind the residence at 12624 Oak Knoll Road in the late 1970’s but was never used. Although not considered an environmental concern, we recommend properly abandoning this well prior to redevelopment of the Site.

## 10. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I & II ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the 10.87-acre property located at 12624, 12650, and 12702 Oak Knoll Road in Poway, California. The San Diego County assessor's parcel numbers (APNs) for the Site are 317-501-01, 317-500-02, 317-500-03, and 317-500-09 through -14.

This Phase I & II ESA identified no evidence of RECs in connection with the Site. Therefore, additional environmental assessment does not appear to be warranted at this time.

Although not anticipated, if soil staining or petroleum odors are observed during the grading operations, we recommend contacting Geocon Incorporated to observe and possibly sample areas of potential impact to determine if further action is warranted. Additionally, any undocumented subsurface structures or areas of apparent contamination encountered during site redevelopment activities including septic tanks, USTs, wells, etc. should be properly abandoned/removed in accordance with San Diego County regulatory requirements.

## 11. REFERENCES

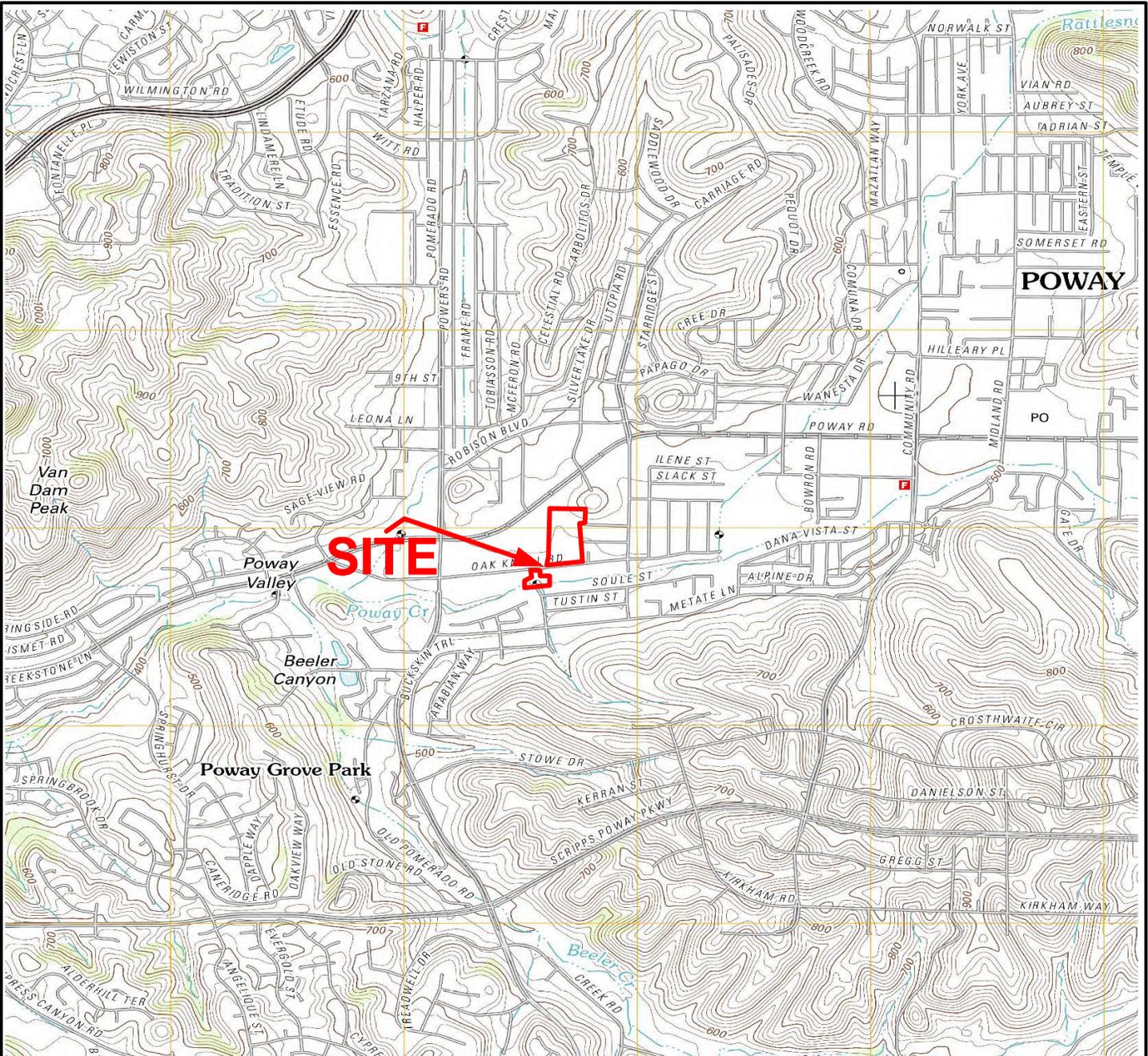
- Air Pollution Control District, Cynthia Gould, Permit Processing, electronic mail communication, May 24, 2021.
- American Society for Testing and Materials Designation E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2013.
- California Department of Water Resources, Water Data Library, <http://www.water.ca.gov/waterdatalibrary/>, 2021.
- California Division of Oil, Gas & Geothermal Resources. Website database, District 1, <https://maps.conservation.ca.gov/doggr/wellfinder/#close>, 2021.
- California State Water Resources Control Board, GeoTracker website, <http://geotracker.waterboards.ca.gov/>, 2021.
- California State Water Resources Control Board, San Diego Region Basin Plan website, [http://www.waterboards.ca.gov/sandiego/water\\_issues/programs/basin\\_plan/docs/update082812/Chpt\\_2\\_2012.pdf](http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/docs/update082812/Chpt_2_2012.pdf), June, 2021.
- Department of Agriculture, Weights, and Measures, Gemma Bilog, electronic mail communication, May 24, 2021.
- Department of Environmental Health, County of San Diego, Edwin Andrus, personal communication, May 24, 2021.
- Department of Toxic Substance Control EnviroStor website, <http://www.envirostor.dtsc.ca.gov>, 2021.
- Norris, R. M. and Webb, R. W., *Geology of California* (2nd edn). New York: John Wiley & Sons, Inc., 1990.
- United States Geological Survey, *Geologic Map of the San Diego 30'x60' Quadrangle, California*, 2005.
- United States Geological Survey, *Poway, California, 7.5-minute Topographic Map*, 2015.
- United States Department of Agriculture Natural Resources Conservation Service, Web Soil Survey, <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>, 2021.

## 12. QUALIFICATIONS

This Phase I & II ESA report was prepared by Cole E. Mikesell with oversight by Troy K. Reist, CEG. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. We have the specific qualifications based on education, training, and experience, to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. Mikesell has a BS degree in Geology with an emphasis in Environmental Geosciences. Mr. Mikesell is a certified Geologist-In-Training in the State of California. Mr. Mikesell has 5 years of experience in the geotechnical and environmental consulting industry. He has performed exploratory drilling, infiltration testing, foundation and earthworks observation, and prepared Phase I and Phase II ESAs throughout southern California.

Mr. Reist is a Professional Geologist and Certified Engineering Geologist, with a BS degree in Geology and has over 23 years of experience in the geotechnical and environmental consulting industry in California. Mr. Reist investigates, remediates and manages geotechnical and environmental issues on residential, commercial, industrial, and agricultural properties throughout southern California.



Base Map:  
 USGS Topographic Map, 7.5-minute Series  
 Poway, CA  
 Scale 1:24,000



VICINITY MAP

**GEOCON**  
 INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
 6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121-2974  
 PHONE 858 558-6900 - FAX 558-6159

CEM		
-----	--	--

OAK KNOLL  
 POWAY, CALIFORNIA

DECEMBER 2021	PROJECT NO. G2746-62-01	FIG. 1
---------------	-------------------------	--------



THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENTS SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.

**GEOCON LEGEND**

**18** - APPROXIMATE LOCATION AND DIRECTION OF PHOTOGRAPH



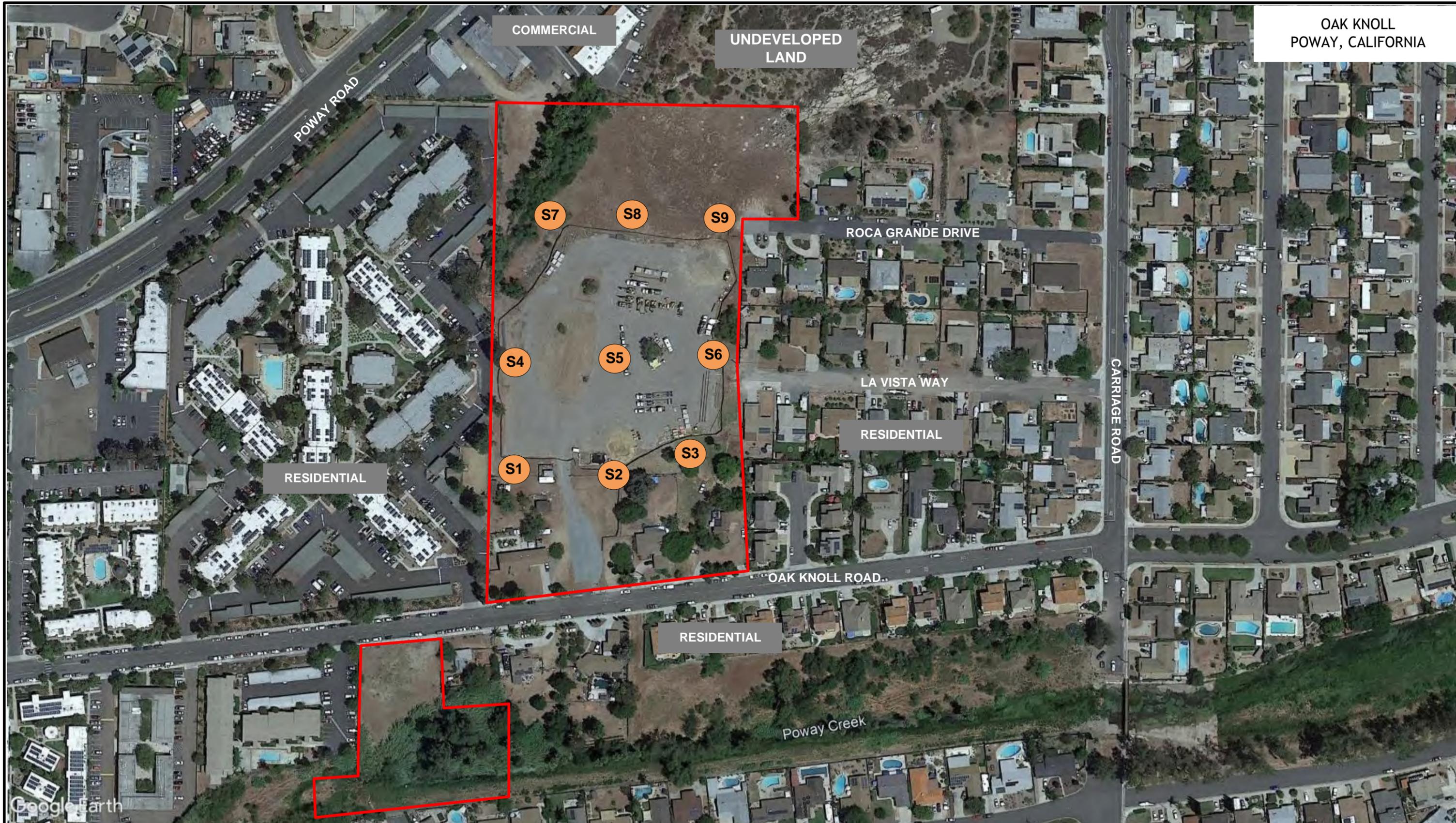
NOT TO SCALE

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121-2974  
PHONE 858 558-6900 - FAX 558-6159  
PROJECT NO. G2746-62-01  
FIGURE 2  
DATE DECEMBER 2021

**SITE PLAN**

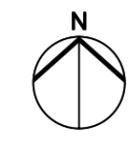


Google Earth

THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENTS SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.

GEOCON LEGEND

 - APPROXIMATE LOCATION OF SOIL SAMPLES



NOT TO SCALE

SOIL SAMPLING  
PLAN

**GEOCON**  
INCORPORATED

GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121-2974  
PHONE 858 558-6900 - FAX 558-6159  
PROJECT NO. G2746-62-01  
FIGURE 3  
DATE DECEMBER 2021



**Photograph #1**  
**Single-family residence in the southern portion of the Site.**



**Photograph #2**  
**Single-family residence on the southern portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 297 4  
PHONE 858 558-6900 - FAX 858 558-6159

## SITE PHOTOGRAPHS

OAK KNOLL  
SAN DIEGO, CALIFORNIA

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #3**

**Backyard with sheds and chicken coops located in the southeastern portion of the Site.**



**Photograph #4**

**Shed located in the southern portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

**SITE PHOTOGRAPHS**

OAK KNOLL  
SAN DIEGO, CALIFORNIA

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #5**  
**Interior of one of the sheds in the southwestern portion of the Site.**



**Photograph #6**  
**Gas meter located in the southwestern portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

## SITE PHOTOGRAPHS

OAK KNOLL  
SAN DIEGO, CALIFORNIA

PROJECT NO. G2746-62-01

CEM

DECEMBER 2021



**Photograph #7**  
**Fill screening area located in the central portion of the Site.**



**Photograph #8**  
**Shoring present along the western boundary of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 297.4  
PHONE 858.558-6900 - FAX 858.558-6159

**SITE PHOTOGRAPHS**

OAK KNOLL  
SAN DIEGO, CALIFORNIA

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #9**  
**Gas piping located along the western boundary of the Site.**



**Photograph #10**  
**Various construction equipment located in the central portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

**SITE PHOTOGRAPHS**

OAK KNOLL  
SAN DIEGO, CALIFORNIA

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #11**

**Sand, asphalt, and construction debris storage area in the central portion of the Site.**



**Photograph #12**

**View of the northern portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

**SITE PHOTOGRAPHS**

**OAK KNOLL  
SAN DIEGO, CALIFORNIA**

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #13**  
**View to the south from the northern portion of the Site.**



**Photograph #14**  
**View of the southwestern portion of the Site, south of Oak Knoll Road.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

**OAK KNOLL**  
**SAN DIEGO, CALIFORNIA**

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #15**  
**View of undeveloped land adjacent to the north of the Site.**



**Photograph #16**  
**View of single-family residences adjacent to the south of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

OAK KNOLL  
SAN DIEGO, CALIFORNIA

CEM

DECEMBER 2021

PROJECT NO. G2746-62-01



**Photograph #17**  
**View of single-family residences adjacent to the east of the Site.**



**Photograph #18**  
**View of the multi-family residences adjacent to the west of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

## SITE PHOTOGRAPHS

OAK KNOLL  
SAN DIEGO, CALIFORNIA

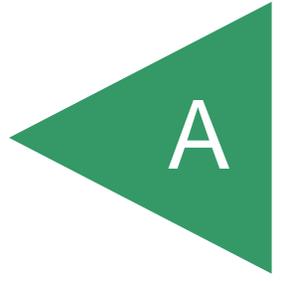
CEM

DECEMBER 2021

PROJECT NO. G2746-62-01

APPENDIX

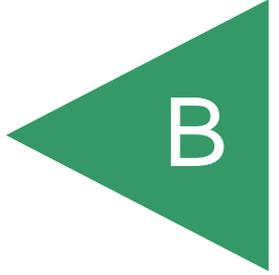
A







APPENDIX



## CLIENT-PROVIDED INFORMATION FOR THE SITE

Site: Oak Knoll, Poway, CA; Project No. G2746-62-01

**\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".**

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA. Will send upon receipt from Seller.
2. Are you aware of any environmental liens or activity and use limitations associated with the Site?  
No.
3. Do you have any specialized knowledge of the Site?  
No.
4. Please provide any commonly known or reasonably ascertainable information about the Site.  
Unknownl
5. Who currently owns, manages, and operates the Site?  
Harmon Family Trust
6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?  
No
7. Why are you requesting a Phase I ESA for the Site?  
Part of due diligence for potential acquisition of the property.

David W. Shepherd  
NAME (IN PRINT)

05/21/202  
DATE



SIGNATURE

Lennar Homes of California, Director of Entitlements\_  
COMPANY NAME AND TITLE

**Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:**

Mr. Cole Mikesell  
Geocon Incorporated  
[Cmikesell@geoconinc.com](mailto:Cmikesell@geoconinc.com)

(619) 788-3750 PHONE  
(858) 558-6159 FAX

**Answers to disclosure questions which required additional space**

1. A portion of the property's acreage is currently being leased by SDG&E for equipment staging. It will be occupied until approximately March 2022. Two of the three houses on the property are currently occupied by tenants on a month-to-month rental agreement. The main house at 12624 is unoccupied with the exception of a small office which is maintained by trustee Sherry Urena and husband Don Urena.
2. The family home at 12624 Oak Knoll Road was acquired in 1966. The adjoining acreage and rental houses were acquired at a later time, but I'm unsure of the dates of acquisition.
3. N/A. The property was inherited by way of a trust, it is not my primary residence.
4. I do not know the exact year the houses on the property were built. The houses at 12624 Oak Knoll and 12650 Oak Knoll were likely built in the early 1960's. The rock house at 12702 Oak Knoll was likely built in the early 1930's. An archeological study was conducted on the rock house several years ago which determined it is of little historical significance.
5. I do not have that information. The property was unfenced open fields when my parents moved there in 1966.
6. Water and sewer are provided by the city of Poway. Gas and electric are supplied by SDG&E. Trash service is through EDCO.
7. 12624 has gas central heating and electric central AC.  
12650, no central heat or AC  
12702, no central heat or AC
24. No, a well was installed behind the main house at 12624 Oak Knoll Road in The late 1970's, but was never used.

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE FOR SITE  
OWNER, OCCUPANT, OR REPRESENTATIVE**

**Site: Oak Knoll, Poway, CA; Project No. G2746-62-01**

\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".

- 1) Describe the current uses of the Site. *See attached page.*
- 2) How long has the Site been used for these purposes? *See attached page.*
- 3) How long have you occupied the Site? *See attached page.*
- 4) List the existing structures on the property and their age. *See attached page.*
- 5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.) *See attached page.*

6) Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies. *See attached page.*

- Water -
- Sewer -
- Electricity -
- Natural Gas -
- Trash -

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered? *See attached page.*

8) Have the Site or adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the Site.)

- |  |   |
|--|---|
| Gasoline Station                         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Printing Facility                        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Metal Plating Manufacturing              | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Landfill                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Motor Repair Facility                    | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Dry Cleaners                             | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Junkyard                                 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Waste Treatment                          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Storage, Disposal, or Recycling Facility | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |

Describe other industrial activities, if any. *None*

9) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the Site?

Yes  No

10) Have any of the following items been stored on the Site in containers greater than 5 gallons?

Paint  Yes  No  
Chemicals  Yes  No  
Pesticides  Yes  No

11) Are hazardous wastes generated at the Site? If yes, describe the means of disposal and frequency of disposal.

Yes  No

12) Have petroleum products been stored on the Site or transferred across the Site in pipelines, either above or belowground?

Yes  No

13) Has fill dirt been brought onto the Site from an offsite source?

Yes  No

14) Is there evidence that the fill dirt in Question 13 may be contaminated?

Yes  No

15) Are there currently any pits, ponds, or lagoons on the Site?

Yes  No

16) Have any pits, ponds, or lagoons previously existed on the Site?

Yes  No

17) Are there currently areas on the Site with stained soil?

Yes  No

18) Have stained soils previously existed on the Site?

Yes  No

19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?

Yes  No

20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?

Yes  No

21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?

Yes  No

22) Are floor drains stained with anything other than water in any area on the Site?

Yes  No

23) Do floor drains on the Site emit foul odors?

Yes  No

24) Is the Site served by a private well or a non-public water source?

Yes  No *see attached page*

25) Are contaminants known to exist in any private well or non-public water system serving the Site?

Yes  No

26) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?

Yes  No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site? *No*

Yes  No

28) Does a septic tank exist, or has one existed previously on the Site?

Yes  No *Not sure*

29) Do cesspools or cisterns currently exist on the Site?

Yes  No

30) Have cesspools or cisterns previously existed on the Site?

Yes  No

31) Other than storm water, does the Site discharge waste water onto the neighboring Site?

Yes  No

32) Is there a transformer or capacitor that may contain PCBs on the Site?

Yes  No

33) Is there hydraulic equipment such as automobile lifts or elevators on the Site?

Yes  No

34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?

Yes  No

35) Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?

Yes  No

36) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the Site?

Yes  No

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law? *No*

Yes  No

38) Have any environmental violations or citations associated with activities conducted on the Site been issued?

Yes  No

39) Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?

Yes  No *Archaeological study*

40) Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?

Yes  No

41) Are there any pending lawsuits that involve the release or threatened release of hazardous substances associated with the Site?

Yes  No

42) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes  No

43) Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?

Yes  No

44) Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

Yes  No

45) Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

Yes  No

46) If the purchase price of the Site was below fair market value, did this occur because contamination was/is known or believed to be present on the Site?

Yes  No  N/A

Sherry Urena      12/1/2021  
NAME (IN PRINT)      DATE

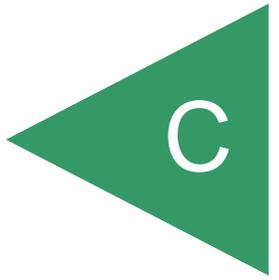
Sherry Urena  
SIGNATURE

Owner  Occupant  Owner Representative *Trustee*

Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:

Mr. Cole Mikesell  
Geocon Incorporated  
[Cmikesell@geoconinc.com](mailto:Cmikesell@geoconinc.com)  
(619) 788-3750 PHONE  
(858) 558-6159 FAX

APPENDIX



**Oak Knoll**

12624 Oak Knoll Road  
Poway, CA 92064

Inquiry Number: 6505044.2s  
May 21, 2021

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	969
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-16
Physical Setting Source Map Findings .....	A-18
Physical Setting Source Records Searched .....	PSGR-1

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## 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

12624 OAK KNOLL ROAD  
POWAY, CA 92064

#### COORDINATES

Latitude (North): 32.9520510 - 32° 57' 7.38"  
Longitude (West): 117.0564740 - 117° 3' 23.30"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 494721.5  
UTM Y (Meters): 3645781.8  
Elevation: 467 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622836 POWAY, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
12624 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">A1</a>	317-490-41	12619 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	78, 0.015, NW
<a href="#">A2</a>	FIRESTONE COMPLETE A	12619 POWAY RD	RCRA NonGen / NLR	Lower	78, 0.015, NW
<a href="#">A3</a>	L&M TIRE COMPANY INC	12619 POWAY RD	RCRA NonGen / NLR	Lower	78, 0.015, NW
<a href="#">A4</a>	EXPRESS TIRE	12619 POWAY RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	78, 0.015, NW
<a href="#">A5</a>	EAGLE TIRE COMPANY	12619 POWAY RD	LUST	Lower	78, 0.015, NW
<a href="#">A6</a>	L&M TIRE COMPANY INC	12619 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, SAN...	Lower	78, 0.015, NW
<a href="#">7</a>	317-540-71	12532-12604 OAK KNOLL	US BROWNFIELDS, FINDS	Lower	85, 0.016, SW
<a href="#">A8</a>	317-490-17, -31	12605 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	133, 0.025, NW
<a href="#">B9</a>	ANTHONY ANGELO	12628 SOULE STREET	RCRA NonGen / NLR	Lower	273, 0.052, South
<a href="#">A10</a>	317-490-74	12600 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	280, 0.053, NNW
<a href="#">A11</a>	317-490-71	12612 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	308, 0.058, NW
<a href="#">C12</a>	317-460-08	12570 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	325, 0.062, NW
<a href="#">D13</a>	317-490-61	12651 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	344, 0.065, North
<a href="#">D14</a>	WESTERN DENTAL SERVI	12649 POWAY RD	RCRA NonGen / NLR	Higher	356, 0.067, North
<a href="#">D15</a>	SEANG INVESTMENTS,	12629 POWAY ROAD	RCRA NonGen / NLR	Higher	356, 0.067, North
<a href="#">D16</a>	WESTERN DENTAL SERVI	12649 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	356, 0.067, North
<a href="#">A17</a>	BIG 5 SPORTING GOODS	12630 POWAY RD	RCRA NonGen / NLR	Higher	370, 0.070, NNW
<a href="#">A18</a>	BIG 5 SPORTING GOODS	12630 POWAY RD	CERS HAZ WASTE, CERS	Higher	370, 0.070, NNW
<a href="#">B19</a>	RUFUS COOK	12626 TUSTIN STREET	RCRA NonGen / NLR	Lower	398, 0.075, South
<a href="#">D20</a>	QUALITY CARE CLEANER	12636 POWAY RD STE 6	DRYCLEANERS	Higher	401, 0.076, NNW
<a href="#">D21</a>	QUALITY CARE CLEANER	12636 POWAY RD STE 6	EDR Hist Cleaner	Higher	401, 0.076, NNW
<a href="#">D22</a>	QUALITY CARE CLEANER	12636-6B POWAY ROAD	DRYCLEANERS	Higher	401, 0.076, NNW
<a href="#">D23</a>	QUALITY CARE CLEANER	12636-6B POWAY ROAD	DRYCLEANERS, HWTS	Higher	401, 0.076, NNW
<a href="#">B24</a>	JEFF HAYINE	12641 SOULE ST	RCRA NonGen / NLR	Lower	405, 0.077, South
<a href="#">D25</a>	317-490-62	12657 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	411, 0.078, North
<a href="#">C26</a>	13102 RIDGEDALE DR.	13102 RIDGEDALE DR.	RCRA NonGen / NLR	Higher	418, 0.079, WNW
<a href="#">C27</a>	317-460-09	13102 RIDGEDALE DRIV	US BROWNFIELDS, FINDS, ECHO	Higher	418, 0.079, WNW
<a href="#">D28</a>	POWAY FORD USED CAR	12665 POWAY RD	RCRA-SQG, US BROWNFIELDS, San Diego Co. HMMD,...	Higher	422, 0.080, North
<a href="#">29</a>	LEE, TERRI	12718 SOULE ST.	RCRA NonGen / NLR	Lower	474, 0.090, SSE
<a href="#">E30</a>	317-490-47	12709 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	484, 0.092, NNE
<a href="#">D31</a>	317-490-77, -78, -79	12600 BLOCK OF POWAY	US BROWNFIELDS	Higher	499, 0.095, NNW
<a href="#">32</a>	DAUER, DAVID & ANGEL	12737 LA VISTA WAY	RCRA NonGen / NLR	Lower	502, 0.095, ESE
<a href="#">F33</a>	317-540-20	12538 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	514, 0.097, WNW
<a href="#">G34</a>	RICE, WILLIAM	13139 RIDGEDALE DRIV	RCRA NonGen / NLR	Higher	597, 0.113, NW
<a href="#">H35</a>	JOE N.T. NGUYEN, DDS	12511 POWAY RD B	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	627, 0.119, West
<a href="#">H36</a>	SHERIN WILLIAMS #153	12511 POWAY RD	RCRA NonGen / NLR	Lower	627, 0.119, West
<a href="#">H37</a>	317-540-63	12511 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	627, 0.119, West
<a href="#">38</a>	LINDSEY OKEEFE	12711 TUSTIN ST.	RCRA NonGen / NLR	Lower	636, 0.120, South
<a href="#">E39</a>	317-490-48	12711 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	662, 0.125, NNE

MAPPED SITES SUMMARY

Target Property Address:  
12624 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G40</a>	DOLLAR TREE #05041	12624 POWAY RD STE 2	RCRA NonGen / NLR	Higher	662, 0.125, NNW
<a href="#">G41</a>	DOLLAR TREE #05041	12624 POWAY RD STE 2	San Diego Co. HMMMD, CERS HAZ WASTE, HAZNET, CERS,...	Higher	662, 0.125, NNW
<a href="#">I42</a>	MIDAS POWAY	12672 POWAY RD	AST, San Diego Co. HMMMD, HAZNET, HWTS	Higher	671, 0.127, North
<a href="#">I43</a>	317-490-75	12672 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	671, 0.127, North
<a href="#">I44</a>	VB MDS AUTO SERVICES	12672 POWAY RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	671, 0.127, North
<a href="#">I45</a>	MIDAS POWAY	12672 POWAY RD	RCRA NonGen / NLR	Higher	671, 0.127, North
<a href="#">F46</a>	317-540-19	12510 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	694, 0.131, West
<a href="#">J47</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J48</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J49</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J50</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J51</a>	OAK CREEK - MULTIPLE	12455 OAK KNOLL RD	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J52</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J53</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J54</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J55</a>	OAK CREEK APARTMENTS	12455 OAK KNOLL RD,	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J56</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">J57</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Lower	695, 0.132, WSW
<a href="#">H58</a>	317-540-64	12509 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	753, 0.143, West
<a href="#">E59</a>	317-490-49	12719 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	757, 0.143, NNE
<a href="#">E60</a>	317-490-08	12735 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	763, 0.145, NNE
<a href="#">K61</a>	EL DORADO COLLISION	12502 POWAY RD	RCRA NonGen / NLR	Higher	818, 0.155, West
<a href="#">K62</a>	317-540-17, -18	12502 POWAY ROAD	US BROWNFIELDS, San Diego Co. HMMMD, CERS HAZ...	Higher	818, 0.155, West
<a href="#">L63</a>	317-490-65	12724 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	918, 0.174, North
<a href="#">K64</a>	REGENT OIL	12462 POWAY RD	LUST, San Diego Co. HMMMD, SWEEPS UST, Cortese,...	Higher	931, 0.176, West
<a href="#">K65</a>	APRO #23	12462 POWAY RD	San Diego Co. HMMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	931, 0.176, West
<a href="#">K66</a>	APRO LLC DBA UNITED	12462 POWAY RD	RCRA NonGen / NLR	Higher	931, 0.176, West
<a href="#">K67</a>	317-540-15, -16	12462 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	931, 0.176, West
<a href="#">K68</a>	CHIEFS' REGENT	12462 POWAY RD	RCRA NonGen / NLR	Higher	931, 0.176, West
<a href="#">K69</a>	UNITED #023	12462 POWAY RD	SAN DIEGO CO. SAM, UST, SAN DIEGO CO LOP	Higher	931, 0.176, West
<a href="#">M70</a>	317-540-27	12443 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	957, 0.181, West
<a href="#">N71</a>	WILLIAM P RACICOT DD	13206 CARRIAGE RD ST	CERS HAZ WASTE, CERS	Higher	991, 0.188, NNE
<a href="#">N72</a>	317-490-04, -06, -07	13206 CARRIAGE ROAD;	US BROWNFIELDS	Higher	991, 0.188, NNE
<a href="#">N73</a>	317-490-42	12759 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	999, 0.189, NNE
<a href="#">N74</a>	OAK KNOLL SQUARE	12759 POWAY RD	SAN DIEGO CO. SAM	Higher	999, 0.189, NNE
<a href="#">N75</a>	OAK KNOLL SQUARE	12759 POWAY ROAD	RCRA NonGen / NLR	Higher	999, 0.189, NNE
<a href="#">M76</a>	OIL CHANGERS #604	12459 POWAY ROAD	RCRA NonGen / NLR	Lower	1006, 0.191, West
<a href="#">M77</a>	317-540-26	12455 AND 12459 POWA	US BROWNFIELDS, FINDS	Lower	1006, 0.191, West
<a href="#">M78</a>	OIL CHANGER #604	12459 POWAY RD	AST	Lower	1006, 0.191, West

MAPPED SITES SUMMARY

Target Property Address:  
12624 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">M79</a>	OIL CHANGERS #604	12459 POWAY RD	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Lower	1006, 0.191, West
<a href="#">M80</a>	317-540-30	12439 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1020, 0.193, West
<a href="#">K81</a>	317-540-13, -72	12448 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1042, 0.197, West
<a href="#">O82</a>	R & C CLEANERS INC D	12654 POWAY RD STE 2	DRYCLEANERS	Higher	1052, 0.199, North
<a href="#">O83</a>	BANFIELD PET HOSPITA	12654 POWAY RD STE 1	San Diego Co. HMMD, CERS HAZ WASTE, DRYCLEANERS,...	Higher	1052, 0.199, North
<a href="#">O84</a>	OGDENS ONE HOUR CLEA	12654 POWAY RD	RCRA NonGen / NLR	Higher	1052, 0.199, North
<a href="#">O85</a>	MEDICAL MANAGEMENT I	12654 POWAY RD STE 1	RCRA NonGen / NLR	Higher	1052, 0.199, North
<a href="#">M86</a>	317-540-60	12440 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1069, 0.202, West
<a href="#">L87</a>	317-490-66, -73	12740 POWAY ROAD	RCRA-SQG, LUST, SAN DIEGO CO. SAM, AST, US...	Higher	1078, 0.204, NNE
<a href="#">L88</a>	PERRY FORD OF POWAY	12740 POWAY RD	Cortese, HAZNET, HWTS	Higher	1078, 0.204, NNE
<a href="#">M89</a>	317-540-61, -62	12411 AND 12427 POWA	US BROWNFIELDS, FINDS	Lower	1079, 0.204, West
<a href="#">M90</a>	TUNE CRAFT/POWAY CIT	12430 POWAY RD	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Higher	1083, 0.205, West
<a href="#">M91</a>	317-540-73	12430 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1083, 0.205, West
<a href="#">P92</a>	STRIP JOINT THE	12823 POMERADO RD	RCRA-SQG, FINDS, ECHO	Lower	1097, 0.208, WSW
<a href="#">P93</a>	WESTERN MOWER & ENGI	12823 POMERADO RD	RCRA NonGen / NLR	Lower	1097, 0.208, WSW
<a href="#">P94</a>	WESTERN MOWER AND EN	12823 POMERADO RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Lower	1097, 0.208, WSW
<a href="#">N95</a>	CONROYS FLOWERS	12775 POWAY RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1132, 0.214, NNE
<a href="#">N96</a>	317-490-02	12775 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1132, 0.214, NNE
<a href="#">Q97</a>	A POWAY DENTAL GROUP	12921 POMERADO RD	RCRA NonGen / NLR	Lower	1150, 0.218, WSW
<a href="#">98</a>	317-151-59, AND 316-	12200 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	1162, 0.220, WNW
<a href="#">O99</a>	RITE AID #5637	12666 POWAY RD	RCRA-LQG	Higher	1177, 0.223, North
<a href="#">O100</a>	RITE AID NO 5637	12666 POWAY RD	RCRA NonGen / NLR, HAZNET, HWTS	Higher	1177, 0.223, North
<a href="#">M101</a>	317-540-47	12424 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1186, 0.225, West
<a href="#">102</a>	CHARLENE THOMPSON	12808 METATE LN	RCRA NonGen / NLR	Higher	1191, 0.226, SE
<a href="#">103</a>	SHELLY PHILLIPS	12947 CONLEY STREET	RCRA NonGen / NLR	Higher	1205, 0.228, East
<a href="#">R104</a>	CHEVRON (G&M #112)	12410 POWAY RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Higher	1314, 0.249, West
<a href="#">R105</a>	G & M #112	12410 POWAY RD	RCRA NonGen / NLR	Higher	1314, 0.249, West
<a href="#">R106</a>	CHEVRON 94955	12410 POWAY RD	RCRA NonGen / NLR	Higher	1314, 0.249, West
<a href="#">R107</a>	CHEVRON (G&M #112)	12410 POWAY RD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Higher	1314, 0.249, West
<a href="#">R108</a>	94955	12410 POWAY	HIST UST	Higher	1314, 0.249, West
<a href="#">R109</a>	G&M OIL CO LLC	12410 POWAY RD	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1314, 0.249, West
<a href="#">Q110</a>	CIRCLE K STORE #2966	12906 POMERADO	RCRA-SQG, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Lower	1335, 0.253, WSW
<a href="#">Q111</a>	TOSCO/ CIRCLE K #296	12906 POMERADO RD	LUST	Lower	1335, 0.253, WSW
<a href="#">S112</a>	7-ELEVEN STORE #1916	12764 POWAY RD	LUST	Higher	1340, 0.254, NNE
<a href="#">S113</a>	7-ELEVEN FOOD STORE	12764 POWAY RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1340, 0.254, NNE
<a href="#">S114</a>	7-ELEVEN STORE #1916	12764 POWAY	LUST, HIST CORTESE, CERS	Higher	1340, 0.254, NNE
<a href="#">S115</a>	317-490-72	12764 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1340, 0.254, NNE
<a href="#">S116</a>	ARCO FACILITY NO 017	12805 POWAY RD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Higher	1344, 0.255, NNE
<a href="#">S117</a>	ARCO #1735	12805 POWAY RD	SAN DIEGO CO. SAM	Higher	1344, 0.255, NNE

MAPPED SITES SUMMARY

Target Property Address:  
12624 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
S118	ARCO SERVICE STATION	12805 POWAY RD	LUST	Higher	1344, 0.255, NNE
S119	EXOIL CORPORATION	12805 POWAY RD	LUST, San Diego Co. HMMD, Cortese, EMI, HIST...	Higher	1344, 0.255, NNE
Q120	317-151-42, AND -43	12369 AND 12373 POWA	US BROWNFIELDS, FINDS	Lower	1363, 0.258, WSW
R121	WILLIAM P RACICOT DD	13029 POMERADO RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1411, 0.267, West
122	317-490-54	12800 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	1418, 0.269, NNE
R123	317-151-47, -50, AND	12300 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Lower	1440, 0.273, West
T124	COUNTY OF SD/POWAY R	12341 OAK KNOLL RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Lower	1449, 0.274, WSW
T125	POWAY ROAD STATION	12341 OAK KNOLL RD	CPS-SLIC, HIST UST, CERS	Lower	1449, 0.274, WSW
U126	SHELL SVC STATION	12365 POWAY RD SAP N	RCRA-SQG, SAN DIEGO CO. SAM, UST, San Diego Co....	Lower	1470, 0.278, West
U127	317-151-40	12365 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1470, 0.278, West
U128	SHELL OIL STATION	12365 POWAY RD	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Lower	1470, 0.278, West
R129	317-153-08	13012 POMERADO ROAD	US BROWNFIELDS, FINDS, ECHO, EMI	Lower	1530, 0.290, West
R130	APC OIL INC	13012 POMERADO RD	LUST, SWEEPS UST, HIST UST, EMI, CERS	Lower	1530, 0.290, West
R131	UNOCAL	13012 POMERADO	LUST, CPS-SLIC, HIST CORTESE, SAN DIEGO CO LOP	Lower	1530, 0.290, West
R132	POWAY 76	13012 POMERADO RD	CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET, CERS,..	Lower	1530, 0.290, West
R133	POWAY 76	13012 POMERADO RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	1530, 0.290, West
V134	317-490-55	12845 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1651, 0.313, NE
U135	317-153-22	12380 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1661, 0.315, West
U136	317-151-44	12339 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1703, 0.323, West
V137	317-090-46, -48, -49	12800 BLOCK OF CARRI	US BROWNFIELDS	Higher	1851, 0.351, NE
W138	317-490-69	12941 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1857, 0.352, NE
W139	317-490-68	12947 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2022, 0.383, NE
X140	317-153-18, -19, -20	12300 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Lower	2072, 0.392, West
W141	317-490-57	12957 AND 12963 POWA	US BROWNFIELDS, FINDS	Higher	2135, 0.404, NE
X142	ACE TIRE CENTERS OF	12255 POWAY RD	LUST, San Diego Co. HMMD, CERS HAZ WASTE, SWEEPS...	Lower	2189, 0.415, West
X143	317-151-60	12255 POWAY ROAD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Lower	2189, 0.415, West
X144	WRENCH ON WHEELS	12255 POWAY RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Lower	2189, 0.415, West
Y145	317-472-02	13027 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2445, 0.463, ENE
146	317-101-01	13010 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2475, 0.469, NE
Y147	317-472-06	13031 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2500, 0.473, ENE
Y148	317-472-24	13053 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2505, 0.474, ENE
Y149	317-101-02	13020 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2516, 0.477, NE
Y150	317-472-20	13029 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2569, 0.487, ENE
Y151	317-472-25	13029+ POWAY ROAD	US BROWNFIELDS	Higher	2569, 0.487, ENE
152	317-472-19	13126 QUATE COURT	US BROWNFIELDS, FINDS	Higher	2586, 0.490, ENE
153	QUIK CHEK	13123 POWAY RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	3036, 0.575, ENE

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

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

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

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

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

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

CORRACTS..... Corrective Action Report

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

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

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

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

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

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

# EXECUTIVE SUMMARY

## ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

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

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

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

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

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

FEMA UST..... Underground Storage Tank Listing

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

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

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

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

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

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

ODI..... Open Dump Inventory

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

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

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

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

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

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

US CDL..... National Clandestine Laboratory Register

PFAS..... PFAS Contamination Site Location Listing

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

CA FID UST..... Facility Inventory Database

## EXECUTIVE SUMMARY

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

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

## EXECUTIVE SUMMARY

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

### EDR HIGH RISK HISTORICAL RECORDS

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

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

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

# EXECUTIVE SUMMARY

## STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #5637 EPA ID:: CAL000379873	12666 POWAY RD	N 1/8 - 1/4 (0.223 mi.)	O99	589

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>POWAY FORD USED CAR</i></b> EPA ID:: CAR000005314	<b><i>12665 POWAY RD</i></b>	<b><i>N 0 - 1/8 (0.080 mi.)</i></b>	<b><i>D28</i></b>	<b><i>103</i></b>
<b><i>317-490-66, -73</i></b> EPA ID:: CAD981997323	<b><i>12740 POWAY ROAD</i></b>	<b><i>NNE 1/8 - 1/4 (0.204 mi.)</i></b>	<b><i>L87</i></b>	<b><i>432</i></b>
<b><i>CHEVRON (G&amp;M #112)</i></b> EPA ID:: CA0000333781	<b><i>12410 POWAY RD</i></b>	<b><i>W 1/8 - 1/4 (0.249 mi.)</i></b>	<b><i>R107</i></b>	<b><i>639</i></b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>STRIP JOINT THE</i></b> EPA ID:: CAD981654916	<b><i>12823 POMERADO RD</i></b>	<b><i>WSW 1/8 - 1/4 (0.208 mi.)</i></b>	<b><i>P92</i></b>	<b><i>560</i></b>

### ***State- and tribal - equivalent CERCLIS***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

## EXECUTIVE SUMMARY

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 01/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TUNE CRAFT/POWAY CIT</b> Facility Id: 37990006 Status: Refer: 1248 Local Agency	<b>12430 POWAY RD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M90</b>	<b>551</b>

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

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 15 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNITED #023</b> Case Number: H03486-001 Facility Status: Remedial Investigation	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K69</b>	<b>364</b>
OAK KNOLL SQUARE Case Number: H39706-001 Facility Status: Closed Case	12759 POWAY RD	NNE 1/8 - 1/4 (0.189 mi.)	N74	375
<b>317-490-66, -73</b> Case Number: H13170-001 Facility Status: Closed Case	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
<b>TUNE CRAFT/POWAY CIT</b> Case Number: H13442-001 Case Number: H13442-002 Facility Status: Closed Case	<b>12430 POWAY RD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M90</b>	<b>551</b>
<b>CONROYS FLOWERS</b> Case Number: H32109-001 Facility Status: Closed Case	<b>12775 POWAY RD</b>	<b>NNE 1/8 - 1/4 (0.214 mi.)</b>	<b>N95</b>	<b>579</b>
<b>CHEVRON (G&amp;M #112)</b> Case Number: H05705-001 Facility Status: Remedial Investigation	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R104</b>	<b>627</b>
<b>7-ELEVEN FOOD STORE</b> Case Number: H20710-001 Facility Status: Closed Case	<b>12764 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.254 mi.)</b>	<b>S113</b>	<b>711</b>
ARCO #1735 Case Number: H20714-001 Case Number: H20714-002 Facility Status: Remedial Action (Clean-Up)	12805 POWAY RD	NNE 1/4 - 1/2 (0.255 mi.)	S117	726

## EXECUTIVE SUMMARY

Facility Status: Closed Case

<b>WILLIAM P RACICOT DD</b>	<b>13029 POMERADO RD</b>	<b>W 1/4 - 1/2 (0.267 mi.)</b>	<b>R121</b>	<b>753</b>
Case Number: H50251-001				
Facility Status: Closed Case				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Case Number: H16311-001 Facility Status: Closed Case	<b>12619 POWAY RD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A4</b>	<b>17</b>
<b>CIRCLE K STORE #2966</b> Case Number: H20709-001 Case Number: H20709-002 Case Number: H20709-003 Facility Status: Remedial Investigation Facility Status: Closed Case	<b>12906 POMERADO</b>	<b>WSW 1/4 - 1/2 (0.253 mi.)</b>	<b>Q110</b>	<b>692</b>
<b>COUNTY OF SD/POWAY R</b> Case Number: H20708-001 Case Number: H20708-002 Facility Status: Closed Case	<b>12341 OAK KNOLL RD</b>	<b>WSW 1/4 - 1/2 (0.274 mi.)</b>	<b>T124</b>	<b>760</b>
<b>SHELL SVC STATION</b> Case Number: H03181-001 Facility Status: Remedial Investigation	<b>12365 POWAY RD SAP N</b>	<b>W 1/4 - 1/2 (0.278 mi.)</b>	<b>U126</b>	<b>769</b>
<b>POWAY 76</b> Case Number: H12921-001 Case Number: H12921-002 Facility Status: Closed Case	<b>13012 POMERADO RD</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R133</b>	<b>856</b>
<b>WRENCH ON WHEELS</b> Case Number: H14146-001 Facility Status: Remedial Investigation	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.415 mi.)</b>	<b>X144</b>	<b>929</b>

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 17 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REGENT OIL</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/08/2021 Status: Preliminary site assessment workplan submitted Global Id: T0607302601 Case Number: 9UT3843 Status: Completed - Case Closed	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K64</b>	<b>288</b>
<b>317-490-66, -73</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/08/2021 Status: Remediation Plan	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>



## EXECUTIVE SUMMARY

Status: Completed - Case Closed				
<b>TOSCO/ CIRCLE K #296</b>	<b>12906 POMERADO RD</b>	<b>WSW 1/4 - 1/2 (0.253 mi.)</b>	<b>Q111</b>	<b>709</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT4000				
<b>COUNTY OF SD/POWAY R</b>	<b>12341 OAK KNOLL RD</b>	<b>WSW 1/4 - 1/2 (0.274 mi.)</b>	<b>T124</b>	<b>760</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/08/2021				
Status: Preliminary site assessment underway				
Global Id: T0607301557				
Case Number: 9UT2799				
Status: Completed - Case Closed				
<b>SHELL OIL STATION</b>	<b>12365 POWAY RD</b>	<b>W 1/4 - 1/2 (0.278 mi.)</b>	<b>U128</b>	<b>782</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/08/2021				
Status: Pollution Characterization				
Global Id: T0607300295				
Case Number: 9UT1473				
Status: Completed - Case Closed				
<b>APC OIL INC</b>	<b>13012 POMERADO RD</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R130</b>	<b>814</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT3685				
<b>UNOCAL</b>	<b>13012 POMERADO</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R131</b>	<b>819</b>
Database: LUST, Date of Government Version: 03/08/2021				
Global Id: T0607302452				
Status: Completed - Case Closed				
<b>ACE TIRE CENTERS OF</b>	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.415 mi.)</b>	<b>X142</b>	<b>911</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 03/08/2021				
Status: Remediation Plan				
Global Id: T0607302759				
Case Number: 9UT457				
Status: Completed - Case Closed				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 7 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TUNE CRAFT/POWAY CIT</b>	<b>12430 POWAY RD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M90</b>	<b>551</b>
Database: CPS-SLIC, Date of Government Version: 03/08/2021				
Facility Status: Completed - Case Closed				
Global Id: T06019724878				
<b>CONROYS FLOWERS</b>	<b>12775 POWAY RD</b>	<b>NNE 1/8 - 1/4 (0.214 mi.)</b>	<b>N95</b>	<b>579</b>
Database: CPS-SLIC, Date of Government Version: 03/08/2021				



## EXECUTIVE SUMMARY

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>MIDAS POWAY</b> Database: AST, Date of Government Version: 07/06/2016	<b>12672 POWAY RD</b>	<b>N 1/8 - 1/4 (0.127 mi.)</b>	<b>I42</b>	<b>181</b>
<b>317-490-66, -73</b> Database: AST, Date of Government Version: 07/06/2016	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OIL CHANGER #604</b> Database: AST, Date of Government Version: 07/06/2016	<b>12459 POWAY RD</b>	<b>W 1/8 - 1/4 (0.191 mi.)</b>	<b>M78</b>	<b>383</b>
<b>OIL CHANGERS #604</b> Database: AST, Date of Government Version: 07/06/2016	<b>12459 POWAY RD</b>	<b>W 1/8 - 1/4 (0.191 mi.)</b>	<b>M79</b>	<b>384</b>

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Brownfield lists**

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/11/2020 has revealed that there are 61 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>317-490-17, -31</b> Cleanup Completion Date: - ACRES property ID: 39797	<b>12605 POWAY ROAD</b>	<b>NW 0 - 1/8 (0.025 mi.)</b>	<b>A8</b>	<b>55</b>
<b>317-490-74</b> Cleanup Completion Date: - ACRES property ID: 39684	<b>12600 BLOCK OF POWAY</b>	<b>NNW 0 - 1/8 (0.053 mi.)</b>	<b>A10</b>	<b>60</b>
<b>317-490-71</b> Cleanup Completion Date: - ACRES property ID: 39813	<b>12612 POWAY ROAD</b>	<b>NW 0 - 1/8 (0.058 mi.)</b>	<b>A11</b>	<b>63</b>
<b>317-460-08</b> Cleanup Completion Date: - ACRES property ID: 39774	<b>12570 POWAY ROAD</b>	<b>NW 0 - 1/8 (0.062 mi.)</b>	<b>C12</b>	<b>65</b>
<b>317-490-61</b> Cleanup Completion Date: - ACRES property ID: 39807	<b>12651 POWAY ROAD</b>	<b>N 0 - 1/8 (0.065 mi.)</b>	<b>D13</b>	<b>68</b>
<b>317-490-62</b> Cleanup Completion Date: - ACRES property ID: 39808	<b>12657 POWAY ROAD</b>	<b>N 0 - 1/8 (0.078 mi.)</b>	<b>D25</b>	<b>95</b>
<b>317-460-09</b>	<b>13102 RIDGEDALE DRIV</b>	<b>WNW 0 - 1/8 (0.079 mi.)</b>	<b>C27</b>	<b>100</b>

## EXECUTIVE SUMMARY

Cleanup Completion Date: - ACRES property ID: 39775				
<b>POWAY FORD USED CAR</b>	<b>12665 POWAY RD</b>	<b>N 0 - 1/8 (0.080 mi.)</b>	<b>D28</b>	<b>103</b>
Cleanup Completion Date: - ACRES property ID: 39796				
<b>317-490-47</b>	<b>12709 POWAY ROAD</b>	<b>NNE 0 - 1/8 (0.092 mi.)</b>	<b>E30</b>	<b>113</b>
Cleanup Completion Date: - ACRES property ID: 39800				
317-490-77, -78, -79	12600 BLOCK OF POWAY	NNW 0 - 1/8 (0.095 mi.)	D31	116
Cleanup Completion Date: - ACRES property ID: 39686				
<b>317-540-20</b>	<b>12538 POWAY ROAD</b>	<b>WNW 0 - 1/8 (0.097 mi.)</b>	<b>F33</b>	<b>121</b>
Cleanup Completion Date: - ACRES property ID: 39696				
<b>317-490-48</b>	<b>12711 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.125 mi.)</b>	<b>E39</b>	<b>139</b>
Cleanup Completion Date: - ACRES property ID: 39801				
<b>317-490-75</b>	<b>12672 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.127 mi.)</b>	<b>I43</b>	<b>203</b>
Cleanup Completion Date: - ACRES property ID: 39685				
<b>317-540-19</b>	<b>12510 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.131 mi.)</b>	<b>F46</b>	<b>218</b>
Cleanup Completion Date: - ACRES property ID: 39695				
<b>317-540-64</b>	<b>12509 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.143 mi.)</b>	<b>H58</b>	<b>263</b>
Cleanup Completion Date: - ACRES property ID: 39705				
<b>317-490-49</b>	<b>12719 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.143 mi.)</b>	<b>E59</b>	<b>265</b>
Cleanup Completion Date: - ACRES property ID: 39802				
<b>317-490-08</b>	<b>12735 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.145 mi.)</b>	<b>E60</b>	<b>268</b>
Cleanup Completion Date: - ACRES property ID: 39795				
<b>317-540-17, -18</b>	<b>12502 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.155 mi.)</b>	<b>K62</b>	<b>273</b>
Cleanup Completion Date: - ACRES property ID: 39694				
<b>317-490-65</b>	<b>12724 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.174 mi.)</b>	<b>L63</b>	<b>285</b>
Cleanup Completion Date: - ACRES property ID: 39809				
<b>317-540-15, -16</b>	<b>12462 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K67</b>	<b>359</b>
Cleanup Completion Date: - ACRES property ID: 39693				
317-490-04, -06, -07	13206 CARRIAGE ROAD;	NNE 1/8 - 1/4 (0.188 mi.)	N72	370
Cleanup Completion Date: - ACRES property ID: 39794				
<b>317-490-42</b>	<b>12759 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.189 mi.)</b>	<b>N73</b>	<b>372</b>
Cleanup Completion Date: - ACRES property ID: 39799				
<b>317-540-13, -72</b>	<b>12448 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.197 mi.)</b>	<b>K81</b>	<b>411</b>
Cleanup Completion Date: -				

## EXECUTIVE SUMMARY

ACRES property ID: 39692				
<b>317-540-60</b>	<b>12440 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.202 mi.)</b>	<b>M86</b>	<b>429</b>
Cleanup Completion Date: - ACRES property ID: 39702				
<b>317-490-66, -73</b>	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
Cleanup Completion Date: - ACRES property ID: 39810				
<b>317-540-73</b>	<b>12430 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M91</b>	<b>558</b>
Cleanup Completion Date: - ACRES property ID: 39707				
<b>317-490-02</b>	<b>12775 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.214 mi.)</b>	<b>N96</b>	<b>581</b>
Cleanup Completion Date: - ACRES property ID: 39793				
<b>317-151-59, AND 316-</b>	<b>12200 BLOCK OF POWAY</b>	<b>WNW 1/8 - 1/4 (0.220 mi.)</b>	<b>98</b>	<b>586</b>
Cleanup Completion Date: - ACRES property ID: 39765				
<b>317-540-47</b>	<b>12424 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.225 mi.)</b>	<b>M101</b>	<b>620</b>
Cleanup Completion Date: - ACRES property ID: 39701				
<b>CHEVRON (G&amp;M #112)</b>	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R107</b>	<b>639</b>
Cleanup Completion Date: - ACRES property ID: 39700				
<b>317-490-72</b>	<b>12764 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.254 mi.)</b>	<b>S115</b>	<b>717</b>
Cleanup Completion Date: - ACRES property ID: 39814				
<b>ARCO FACILITY NO 017</b>	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.255 mi.)</b>	<b>S116</b>	<b>720</b>
Cleanup Completion Date: - ACRES property ID: 39803				
<b>317-490-54</b>	<b>12800 BLOCK OF POWAY</b>	<b>NNE 1/4 - 1/2 (0.269 mi.)</b>	<b>122</b>	<b>754</b>
Cleanup Completion Date: - ACRES property ID: 39804				
<b>317-490-55</b>	<b>12845 POWAY ROAD</b>	<b>NE 1/4 - 1/2 (0.313 mi.)</b>	<b>V134</b>	<b>889</b>
Cleanup Completion Date: - ACRES property ID: 39805				
<b>317-090-46, -48, -49</b>	<b>12800 BLOCK OF CARRI</b>	<b>NE 1/4 - 1/2 (0.351 mi.)</b>	<b>V137</b>	<b>898</b>
Cleanup Completion Date: - ACRES property ID: 39738				
<b>317-490-69</b>	<b>12941 POWAY ROAD</b>	<b>NE 1/4 - 1/2 (0.352 mi.)</b>	<b>W138</b>	<b>900</b>
Cleanup Completion Date: - ACRES property ID: 39812				
<b>317-490-68</b>	<b>12947 POWAY ROAD</b>	<b>NE 1/4 - 1/2 (0.383 mi.)</b>	<b>W139</b>	<b>903</b>
Cleanup Completion Date: - ACRES property ID: 39811				
<b>317-490-57</b>	<b>12957 AND 12963 POWA</b>	<b>NE 1/4 - 1/2 (0.404 mi.)</b>	<b>W141</b>	<b>908</b>
Cleanup Completion Date: - ACRES property ID: 39806				
<b>317-472-02</b>	<b>13027 POWAY ROAD</b>	<b>ENE 1/4 - 1/2 (0.463 mi.)</b>	<b>Y145</b>	<b>934</b>
Cleanup Completion Date: - ACRES property ID: 39776				
<b>317-101-01</b>	<b>13010 POWAY ROAD</b>	<b>NE 1/4 - 1/2 (0.469 mi.)</b>	<b>146</b>	<b>937</b>

## EXECUTIVE SUMMARY

Cleanup Completion Date: - ACRES property ID: 39739				
<b>317-472-06</b>	<b>13031 POWAY ROAD</b>	<b>ENE 1/4 - 1/2 (0.473 mi.)</b>	<b>Y147</b>	<b>940</b>
Cleanup Completion Date: - ACRES property ID: 39778				
<b>317-472-24</b>	<b>13053 POWAY ROAD</b>	<b>ENE 1/4 - 1/2 (0.474 mi.)</b>	<b>Y148</b>	<b>943</b>
Cleanup Completion Date: - ACRES property ID: 39782				
<b>317-101-02</b>	<b>13020 POWAY ROAD</b>	<b>NE 1/4 - 1/2 (0.477 mi.)</b>	<b>Y149</b>	<b>945</b>
Cleanup Completion Date: - ACRES property ID: 39740				
<b>317-472-20</b>	<b>13029 POWAY ROAD</b>	<b>ENE 1/4 - 1/2 (0.487 mi.)</b>	<b>Y150</b>	<b>948</b>
Cleanup Completion Date: - ACRES property ID: 39781				
317-472-25	13029+ POWAY ROAD	ENE 1/4 - 1/2 (0.487 mi.)	Y151	951
Cleanup Completion Date: - ACRES property ID: 39783				
<b>317-472-19</b>	<b>13126 QUATE COURT</b>	<b>ENE 1/4 - 1/2 (0.490 mi.)</b>	<b>152</b>	<b>953</b>
Cleanup Completion Date: - ACRES property ID: 39780				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>317-490-41</b>	<b>12619 POWAY ROAD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A1</b>	<b>9</b>
Cleanup Completion Date: - ACRES property ID: 39798				
<b>317-540-71</b>	<b>12532-12604 OAK KNOL</b>	<b>SW 0 - 1/8 (0.016 mi.)</b>	<b>7</b>	<b>52</b>
Cleanup Completion Date: - ACRES property ID: 39706				
<b>317-540-63</b>	<b>12511 POWAY ROAD</b>	<b>W 0 - 1/8 (0.119 mi.)</b>	<b>H37</b>	<b>133</b>
Cleanup Completion Date: - ACRES property ID: 39704				
<b>317-540-27</b>	<b>12443 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.181 mi.)</b>	<b>M70</b>	<b>365</b>
Cleanup Completion Date: - ACRES property ID: 39698				
<b>317-540-26</b>	<b>12455 AND 12459 POWA</b>	<b>W 1/8 - 1/4 (0.191 mi.)</b>	<b>M77</b>	<b>381</b>
Cleanup Completion Date: - ACRES property ID: 39697				
<b>317-540-30</b>	<b>12439 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.193 mi.)</b>	<b>M80</b>	<b>408</b>
Cleanup Completion Date: - ACRES property ID: 39699				
<b>317-540-61, -62</b>	<b>12411 AND 12427 POWA</b>	<b>W 1/8 - 1/4 (0.204 mi.)</b>	<b>M89</b>	<b>549</b>
Cleanup Completion Date: - ACRES property ID: 39703				
<b>317-151-42, AND -43</b>	<b>12369 AND 12373 POWA</b>	<b>WSW 1/4 - 1/2 (0.258 mi.)</b>	<b>Q120</b>	<b>750</b>
Cleanup Completion Date: - ACRES property ID: 39761				
<b>317-151-47, -50, AND</b>	<b>12300 BLOCK OF POWAY</b>	<b>W 1/4 - 1/2 (0.273 mi.)</b>	<b>R123</b>	<b>757</b>
Cleanup Completion Date: - ACRES property ID: 39763				
<b>317-151-40</b>	<b>12365 POWAY ROAD</b>	<b>W 1/4 - 1/2 (0.278 mi.)</b>	<b>U127</b>	<b>779</b>

## EXECUTIVE SUMMARY

Cleanup Completion Date: -  
ACRES property ID: 39760

<b>317-153-08</b>	<b>13012 POMERADO ROAD</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R129</b>	<b>808</b>
Cleanup Completion Date: - ACRES property ID: 39766				
<b>317-153-22</b>	<b>12380 POWAY ROAD</b>	<b>W 1/4 - 1/2 (0.315 mi.)</b>	<b>U135</b>	<b>892</b>
Cleanup Completion Date: - ACRES property ID: 39768				
<b>317-151-44</b>	<b>12339 POWAY ROAD</b>	<b>W 1/4 - 1/2 (0.323 mi.)</b>	<b>U136</b>	<b>895</b>
Cleanup Completion Date: - ACRES property ID: 39762				
<b>317-153-18, -19, -20</b>	<b>12300 BLOCK OF POWAY</b>	<b>W 1/4 - 1/2 (0.392 mi.)</b>	<b>X140</b>	<b>906</b>
Cleanup Completion Date: - ACRES property ID: 39767				
<b>317-151-60</b>	<b>12255 POWAY ROAD</b>	<b>W 1/4 - 1/2 (0.415 mi.)</b>	<b>X143</b>	<b>924</b>
Cleanup Completion Date: - ACRES property ID: 39764				

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

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 14 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>WESTERN DENTAL SERVI</b>	<b>12649 POWAY RD</b>	<b>N 0 - 1/8 (0.067 mi.)</b>	<b>D16</b>	<b>76</b>
<b>BIG 5 SPORTING GOODS</b>	<b>12630 POWAY RD</b>	<b>NNW 0 - 1/8 (0.070 mi.)</b>	<b>A18</b>	<b>85</b>
<b>DOLLAR TREE #05041</b>	<b>12624 POWAY RD STE 2</b>	<b>NNW 1/8 - 1/4 (0.125 mi.)</b>	<b>G41</b>	<b>144</b>
<b>VB MDS AUTO SERVICES</b>	<b>12672 POWAY RD</b>	<b>N 1/8 - 1/4 (0.127 mi.)</b>	<b>I44</b>	<b>206</b>
<b>317-540-17, -18</b>	<b>12502 POWAY ROAD</b>	<b>W 1/8 - 1/4 (0.155 mi.)</b>	<b>K62</b>	<b>273</b>
<b>APRO #23</b>	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K65</b>	<b>301</b>
<b>WILLIAM P RACICOT DD</b>	<b>13206 CARRIAGE RD ST</b>	<b>NNE 1/8 - 1/4 (0.188 mi.)</b>	<b>N71</b>	<b>368</b>
<b>BANFIELD PET HOSPITA</b>	<b>12654 POWAY RD STE 1</b>	<b>N 1/8 - 1/4 (0.199 mi.)</b>	<b>O83</b>	<b>415</b>
<b>317-490-66, -73</b>	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
<b>G&amp;M OIL CO LLC</b>	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R109</b>	<b>646</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>L&amp;M TIRE COMPANY INC</b>	<b>12619 POWAY RD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A6</b>	<b>24</b>
<b>JOE N.T. NGUYEN, DDS</b>	<b>12511 POWAY RD B</b>	<b>W 0 - 1/8 (0.119 mi.)</b>	<b>H35</b>	<b>126</b>
<b>OIL CHANGERS #604</b>	<b>12459 POWAY RD</b>	<b>W 1/8 - 1/4 (0.191 mi.)</b>	<b>M79</b>	<b>384</b>
<b>WESTERN MOWER AND EN</b>	<b>12823 POMERADO RD</b>	<b>WSW 1/8 - 1/4 (0.208 mi.)</b>	<b>P94</b>	<b>566</b>

## EXECUTIVE SUMMARY

### **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 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REGENT OIL</b> Status: A Tank Status: A Comp Number: 3486	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K64</b>	<b>288</b>
<b>317-490-66, -73</b> Status: A Tank Status: A Comp Number: 13170	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
<b>TUNE CRAFT/POWAY CIT</b> Status: A Tank Status: A Comp Number: 13442	<b>12430 POWAY RD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M90</b>	<b>551</b>
<b>CHEVRON (G&amp;M #112)</b> Status: A Tank Status: A Comp Number: 5705	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R104</b>	<b>627</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Status: A Comp Number: 16311	<b>12619 POWAY RD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A4</b>	<b>17</b>

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 is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
94955 Facility Id: 00000062694	12410 POWAY	W 1/8 - 1/4 (0.249 mi.)	R108	645

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>APRO #23</b>	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K65</b>	<b>301</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>317-490-66, -73</b> <b>G&amp;M OIL CO LLC</b>	<b>12740 POWAY ROAD</b> <b>12410 POWAY RD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b> <b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>L87</b> <b>R109</b>	<b>432</b> <b>646</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OIL CHANGERS #604</b>	<b>12459 POWAY RD</b>	<b>W 1/8 - 1/4 (0.191 mi.)</b>	<b>M79</b>	<b>384</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 41 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WESTERN DENTAL SERVI EPA ID:: CAL000178822	12649 POWAY RD	N 0 - 1/8 (0.067 mi.)	D14	71
SEANG INVESTMENTS, EPA ID:: CAC002974034	12629 POWAY ROAD	N 0 - 1/8 (0.067 mi.)	D15	73
BIG 5 SPORTING GOODS EPA ID:: CAL000410431	12630 POWAY RD	NNW 0 - 1/8 (0.070 mi.)	A17	82
13102 RIDGEDALE DR. RICE, WILLIAM	13102 RIDGEDALE DR. 13139 RIDGEDALE DRIV	WNW 0 - 1/8 (0.079 mi.) NW 0 - 1/8 (0.113 mi.)	C26 G34	98 124
DOLLAR TREE #05041 EPA ID:: CAL000377748	12624 POWAY RD STE 2	NNW 1/8 - 1/4 (0.125 mi.)	G40	142
MIDAS POWAY EPA ID:: CAL000428317	12672 POWAY RD	N 1/8 - 1/4 (0.127 mi.)	I45	216
EL DORADO COLLISION EPA ID:: CAL000294421	12502 POWAY RD	W 1/8 - 1/4 (0.155 mi.)	K61	271
APRO LLC DBA UNITED EPA ID:: CAL000398698	12462 POWAY RD	W 1/8 - 1/4 (0.176 mi.)	K66	356
CHIEFS' REGENT EPA ID:: CAL000030663	12462 POWAY RD	W 1/8 - 1/4 (0.176 mi.)	K68	362
OAK KNOLL SQUARE EPA ID:: CAC003020896	12759 POWY ROAD	NNE 1/8 - 1/4 (0.189 mi.)	N75	376
OGDENS ONE HOUR CLEA EPA ID:: CAL000408262	12654 POWAY RD	N 1/8 - 1/4 (0.199 mi.)	O84	424
MEDICAL MANAGEMENT I EPA ID:: CAL000410032	12654 POWAY RD STE 1	N 1/8 - 1/4 (0.199 mi.)	O85	426
<b>RITE AID NO 5637</b> EPA ID:: CAR000212340	<b>12666 POWAY RD</b>	<b>N 1/8 - 1/4 (0.223 mi.)</b>	<b>O100</b>	<b>592</b>
CHARLENE THOMPSON	12808 METATE LN	SE 1/8 - 1/4 (0.226 mi.)	102	622

## EXECUTIVE SUMMARY

EPA ID:: CAC003028990				
SHELLY PHILLIPS	12947 CONLEY STREET	E 1/8 - 1/4 (0.228 mi.)	103	625
G & M #112	12410 POWAY RD	W 1/8 - 1/4 (0.249 mi.)	R105	634
EPA ID:: CAL000249845				
CHEVRON 94955	12410 POWAY RD	W 1/8 - 1/4 (0.249 mi.)	R106	637
EPA ID:: CAL000159372				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
FIRESTONE COMPLETE A	12619 POWAY RD	NW 0 - 1/8 (0.015 mi.)	A2	12
EPA ID:: CAL000440569				
L&M TIRE COMPANY INC	12619 POWAY RD	NW 0 - 1/8 (0.015 mi.)	A3	14
EPA ID:: CAL000067242				
ANTHONY ANGELO	12628 SOULE STREET	S 0 - 1/8 (0.052 mi.)	B9	57
EPA ID:: CAC003058732				
RUFUS COOK	12626 TUSTIN STREET	S 0 - 1/8 (0.075 mi.)	B19	87
JEFF HAYINE	12641 SOULE ST	S 0 - 1/8 (0.077 mi.)	B24	93
LEE, TERRI	12718 SOULE ST.	SSE 0 - 1/8 (0.090 mi.)	29	110
EPA ID:: CAC002997476				
DAUER, DAVID & ANGEL	12737 LA VISTA WAY	ESE 0 - 1/8 (0.095 mi.)	32	118
EPA ID:: CAC002976592				
SHERIN WILLIAMS #153	12511 POWAY RD	W 0 - 1/8 (0.119 mi.)	H36	131
EPA ID:: CAL000396110				
LINDSEY OKEEFE	12711 TUSTIN ST.	S 0 - 1/8 (0.120 mi.)	38	136
EPA ID:: CAC003017996				
OAKCREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J47	221
EPA ID:: CAC002966836				
OAKCREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J48	223
EPA ID:: CAC002979030				
OAK CREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J49	226
EPA ID:: CAC003024047				
OAK CREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J50	228
EPA ID:: CAC003019485				
OAK CREEK - MULTIPLE	12455 OAK KNOLL RD	WSW 1/8 - 1/4 (0.132 mi.)	J51	231
OAK CREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J52	233
OAK CREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J53	250
EPA ID:: CAC003054309				
OAKCREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J54	253
EPA ID:: CAC002984624				
OAK CREEK APARTMENTS	12455 OAK KNOLL RD,	WSW 1/8 - 1/4 (0.132 mi.)	J55	255
OAK CREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J56	258
EPA ID:: CAC003013208				
OAKCREEK APTS.	12455 OAK KNOLL RD.	WSW 1/8 - 1/4 (0.132 mi.)	J57	260
EPA ID:: CAC002974223				
OIL CHANGERS #604	12459 POWAY ROAD	W 1/8 - 1/4 (0.191 mi.)	M76	378
EPA ID:: CAL000035887				
WESTERN MOWER & ENGI	12823 POMERADO RD	WSW 1/8 - 1/4 (0.208 mi.)	P93	563
EPA ID:: CAL000345839				
A POWAY DENTAL GROUP	12921 POMERADO RD	WSW 1/8 - 1/4 (0.218 mi.)	Q97	584

## EXECUTIVE SUMMARY

EPA ID:: CAL000452408

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

A review of the Cortese list, as provided by EDR, and dated 12/17/2020 has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REGENT OIL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K64</b>	<b>288</b>
<b>PERRY FORD OF POWAY</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12740 POWAY RD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L88</b>	<b>496</b>
<b>TUNE CRAFT/POWAY CIT</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12430 POWAY RD</b>	<b>W 1/8 - 1/4 (0.205 mi.)</b>	<b>M90</b>	<b>551</b>
<b>CHEVRON (G&amp;M #112)</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R104</b>	<b>627</b>
<b>7-ELEVEN FOOD STORE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12764 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.254 mi.)</b>	<b>S113</b>	<b>711</b>
<b>EXOIL CORPORATION</b> Cleanup Status: OPEN - SITE ASSESSMENT Cleanup Status: COMPLETED - CASE CLOSED	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.255 mi.)</b>	<b>S119</b>	<b>727</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12619 POWAY RD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A4</b>	<b>17</b>
<b>CIRCLE K STORE #2966</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12906 POMERADO</b>	<b>WSW 1/4 - 1/2 (0.253 mi.)</b>	<b>Q110</b>	<b>692</b>
<b>COUNTY OF SD/POWAY R</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12341 OAK KNOLL RD</b>	<b>WSW 1/4 - 1/2 (0.274 mi.)</b>	<b>T124</b>	<b>760</b>
<b>SHELL SVC STATION</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12365 POWAY RD SAP N</b>	<b>W 1/4 - 1/2 (0.278 mi.)</b>	<b>U126</b>	<b>769</b>
<b>POWAY 76</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>13012 POMERADO RD</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R132</b>	<b>822</b>
<b>WRENCH ON WHEELS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.415 mi.)</b>	<b>X144</b>	<b>929</b>

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there are 5 DRYCLEANERS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>QUALITY CARE CLEANER</b> Database: DRYCLEANERS, Date of Government Version: 03/01/2021	<b>12636 POWAY RD STE 6</b>	<b>NNW 0 - 1/8 (0.076 mi.)</b>	<b>D20</b>	<b>89</b>

## EXECUTIVE SUMMARY

EPA Id: CAL000240210				
QUALITY CARE CLEANER	12636-6B POWAY ROAD	NNW 0 - 1/8 (0.076 mi.)	D22	91
Database: DRYCLEANERS, Date of Government Version: 03/01/2021				
EPA Id: CAL000224936				
<b>QUALITY CARE CLEANER</b>	<b>12636-6B POWAY ROAD</b>	<b>NNW 0 - 1/8 (0.076 mi.)</b>	<b>D23</b>	<b>91</b>
Database: DRYCLEANERS, Date of Government Version: 03/01/2021				
EPA Id: CAL000025786				
R & C CLEANERS INC D	12654 POWAY RD STE 2	N 1/8 - 1/4 (0.199 mi.)	O82	414
Database: DRYCLEANERS, Date of Government Version: 03/01/2021				
EPA Id: CAL000303830				
<b>BANFIELD PET HOSPITA</b>	<b>12654 POWAY RD STE 1</b>	<b>N 1/8 - 1/4 (0.199 mi.)</b>	<b>O83</b>	<b>415</b>
Database: DRYCLEANERS, Date of Government Version: 03/01/2021				
EPA Id: CAL000408262				

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REGENT OIL</b> Reg Id: 9UT3843	<b>12462 POWAY RD</b>	<b>W 1/8 - 1/4 (0.176 mi.)</b>	<b>K64</b>	<b>288</b>
<b>317-490-66, -73</b> Reg Id: 9UT58	<b>12740 POWAY ROAD</b>	<b>NNE 1/8 - 1/4 (0.204 mi.)</b>	<b>L87</b>	<b>432</b>
<b>G&amp;M OIL CO LLC</b> Reg Id: 9UT2737	<b>12410 POWAY RD</b>	<b>W 1/8 - 1/4 (0.249 mi.)</b>	<b>R109</b>	<b>646</b>
<b>7-ELEVEN STORE #1916</b> Reg Id: 9UT2220	<b>12764 POWAY</b>	<b>NNE 1/4 - 1/2 (0.254 mi.)</b>	<b>S114</b>	<b>716</b>
<b>EXOIL CORPORATION</b> Reg Id: 9UT2173 Reg Id: 9UT31	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.255 mi.)</b>	<b>S119</b>	<b>727</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Reg Id: 9UT1173	<b>12619 POWAY RD</b>	<b>NW 0 - 1/8 (0.015 mi.)</b>	<b>A4</b>	<b>17</b>
<b>COUNTY OF SD/POWAY R</b> Reg Id: 9UT2799	<b>12341 OAK KNOLL RD</b>	<b>WSW 1/4 - 1/2 (0.274 mi.)</b>	<b>T124</b>	<b>760</b>
<b>SHELL OIL STATION</b> Reg Id: 9UT1473	<b>12365 POWAY RD</b>	<b>W 1/4 - 1/2 (0.278 mi.)</b>	<b>U128</b>	<b>782</b>
<b>UNOCAL</b> Reg Id: 9UT3685	<b>13012 POMERADO</b>	<b>W 1/4 - 1/2 (0.290 mi.)</b>	<b>R131</b>	<b>819</b>
<b>ACE TIRE CENTERS OF</b> Reg Id: 9UT457	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.415 mi.)</b>	<b>X142</b>	<b>911</b>

## EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 12/07/2020 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>QUIK CHEK</i>	<i>13123 POWAY RD</i>	<i>ENE 1/2 - 1 (0.575 mi.)</i>	<i>153</i>	<i>956</i>

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

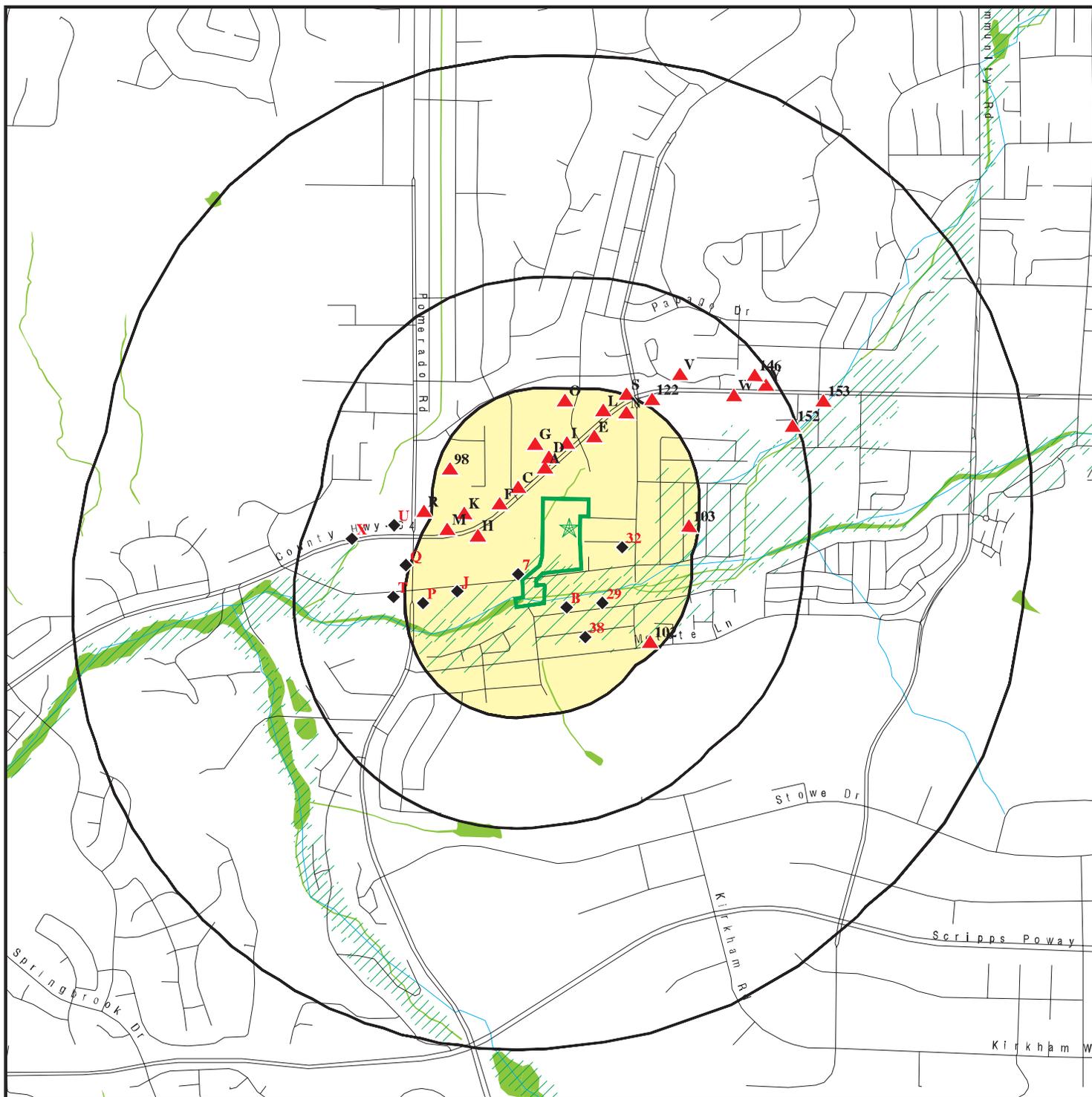
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY CARE CLEANER	12636 POWAY RD STE 6	NNW 0 - 1/8 (0.076 mi.)	D21	90

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 7 records.

<u>Site Name</u>	<u>Database(s)</u>
HIGHWAY OAK	HAZNET, HWTS
OAK CREEK APTS.	HWTS
OAK KNOLL TRUNK SEWER REPLACEMENT	CIWQS
POWAY RD & OAK KNOLL RD	NPDES, CIWQS
OAK CREEK RD	CIWQS
GREEN OAK RANCH	RGA LUST
POWAY LANDFILL	SWF/LF

# OVERVIEW MAP - 6505044.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

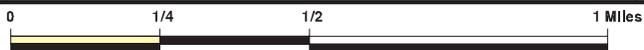
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway CA 92064  
 LAT/LONG: 32.952051 / 117.056474

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Cole Mikesell  
 INQUIRY #: 6505044.2s  
 DATE: May 21, 2021 3:08 pm

# DETAIL MAP - 6505044.2S



Target Property

Sites at elevations higher than or equal to the target property

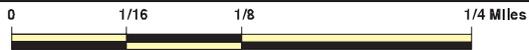
Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway CA 92064  
 LAT/LONG: 32.952051 / 117.056474

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Cole Mikesell  
 INQUIRY #: 6505044.2s  
 DATE: May 21, 2021 3:09 pm

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site list</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	3	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent NPL RESPONSE</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i></b>								
ENVIROSTOR	1.000		0	1	0	0	NR	1
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
SAN DIEGO CO. SAM	0.500		1	6	8	NR	NR	15

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		2	4	11	NR	NR	17
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	2	5	NR	NR	7
<b><i>State and tribal registered storage tank lists</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	4	NR	NR	NR	4
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>State and tribal voluntary cleanup sites</i></b>								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b><i>State and tribal Brownfields sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		14	23	24	NR	NR	61
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	10	NR	NR	NR	14
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		1	4	NR	NR	NR	5
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	4	NR	NR	NR	4
<b><i>Local Land Records</i></b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		14	27	NR	NR	NR	41
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		1	4	7	NR	NR	12
CUPA Listings	0.250		0	0	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		3	2	NR	NR	NR	5
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	3	6	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
<b><u>EDR HIGH RISK HISTORICAL RECORDS</u></b>								
<b><i>EDR Exclusive Records</i></b>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
<b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>								
<b><i>Exclusive Recovered Govt. Archives</i></b>								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	43	101	61	1	0	206

## MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A1**  
**NW**  
**< 1/8**  
**0.015 mi.**  
**78 ft.**

**317-490-41**  
**12619 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 11 in cluster A**

**US BROWNFIELDS** **1011974729**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-41  
 Address: 12619 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-41  
 Parcel size: .67  
 Latitude: 32.953559  
 Longitude: -117.057974  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39798  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Donald W. Schauer, Margaret D. Peterson  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-41 (Continued)**

**1011974729**

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-41 (Continued)**

**1011974729**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Goodyear - Facility observed to consist of one building and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.
Below Poverty Number:	259
Below Poverty Percent:	4.46
Meidan Income:	8524
Meidan Income Number:	1154
Meidan Income Percent:	19.88
Vacant Housing Number:	154
Vacant Housing Percent:	7.32
Unemployed Number:	273
Unemployed Percent:	4.7

**FINDS:**

Registry ID: 110038216686

Click Here:

**Environmental Interest/Information System:**

STATE MASTER  
UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

Registry ID: 110038719278

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793854 (Continued)**

**1024871923**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:32:11.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGESTONE RETAIL OPERATIONS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 4TH AVE SOUTH
Owner/Operator City,State,Zip:	NASHVILLE, TN 37201
Owner/Operator Telephone:	615-937-9520
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	C BRIAN SMITH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	200 4TH AVE SOUTH
Owner/Operator City,State,Zip:	NASHVILLE, TN 37201
Owner/Operator Telephone:	615-937-9520
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793854 (Continued)**

**1024871923**

Historic Generators:

Receive Date: 2018-11-05 00:00:00.0  
Handler Name: FIRESTONE COMPLETE AUTO CARE #793854  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A3  
NW  
< 1/8  
0.015 mi.  
78 ft.**

**L&M TIRE COMPANY INC DBA EXPRESS TIRE  
12619 POWAY RD  
POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024789565  
CAL000067242**

**Site 3 of 11 in cluster A**

**Relative:  
Lower**

RCRA NonGen / NLR:

**Actual:  
465 ft.**

Date Form Received by Agency: 1992-03-11 00:00:00.0  
Handler Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
Handler Address: 12619 POWAY RD  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000067242  
Contact Name: GRETA WAGGONER  
Contact Address: 1148 INDUSTRIAL AVENUE  
Contact City,State,Zip: ESCONDIDO, CA 92029  
Contact Telephone: 760-741-4044  
Contact Fax: 760-741-6891  
Contact Email: GRETAW@EXPRESSTIRE.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 1148 INDUSTRIAL AVE  
Mailing City,State,Zip: ESCONDIDO, CA 92029  
Owner Name: L&M TIRE COMPANY INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024789565**

Owner Type:	Other
Operator Name:	GRETA WAGGONER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024789565**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: L&M TIRE COMPANY INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1148 INDUSTRIAL AVE  
Owner/Operator City,State,Zip: ESCONDIDO, CA 92029  
Owner/Operator Telephone: 760-741-4044  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GRETA WAGGONER  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 1148 INDUSTRIAL AVENUE  
Owner/Operator City,State,Zip: ESCONDIDO, CA 92029  
Owner/Operator Telephone: 760-741-4044  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-03-11 00:00:00.0  
Handler Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

A4  
NW  
< 1/8  
0.015 mi.  
78 ft.

**EXPRESS TIRE**  
**12619 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 11 in cluster A**

**LUST** S100934901  
**SAN DIEGO CO. SAM** N/A  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**

**Relative:**  
**Lower**

**Actual:**  
**465 ft.**

LUST:

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300148](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300148)  
Global Id: T0607300148  
Latitude: 32.953286  
Longitude: -117.057458  
Status: Completed - Case Closed  
Status Date: 10/10/1991  
Case Worker: Not reported  
RB Case Number: 9UT1173  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H16311-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0607300148  
Action Type: ENFORCEMENT  
Date: 09/26/1991  
Action: Closure/No Further Action Letter

Global Id: T0607300148  
Action Type: Other  
Date: 06/08/1987  
Action: Leak Began

Global Id: T0607300148  
Action Type: Other  
Date: 06/08/1987  
Action: Leak Discovery

Global Id: T0607300148  
Action Type: Other  
Date: 06/05/1987  
Action: Leak Stopped

Global Id: T0607300148  
Action Type: Other  
Date: 06/05/1987  
Action: Leak Reported

LUST:

Global Id: T0607300148  
Status: Open - Case Begin Date  
Status Date: 06/05/1987

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Global Id: T0607300148  
Status: Completed - Case Closed  
Status Date: 10/10/1991

**SAN DIEGO CO. SAM:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Case Number: H16311-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/10/1991  
Date Began: 6/8/1987

**HMMD SAN DIEGO:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 116311  
Business Type: 6HK26  
EPA Id Number: CAL000067242  
APN: 317-490-41-00  
Last HMMD Inspection: 04/19/2011  
Facility Telephone: 858-748-6330  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: L & M TIRE CO, INC  
Facility Mailing Address: 1148 INDUSTRIAL AV  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029-  
UST Owner: EAGLE TIRE & SERVICE CENTER  
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: 116311  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN LIQUID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL, LUBRICATING
Other Information:	MOTOR, ATF (2-ASTS)
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PART CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	(DBL)
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	SPENT LEAD ACID BATTERIES, INTERSTATE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	116311
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	SPENT OIL FILTERS
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 116311  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 02/17/2006  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 02/17/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV0414  
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY  
Violation Citation: Failed to train employees annually. 66265.16( c)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
Violation Code: 6HV0304  
Violation: WASTE DETERMINATION NOT MADE  
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200( c)

Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
Violation Code: 6HV0235  
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK  
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)

Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
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

**UST:**

UST Name: UNDERGROUND TANK 116311 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 116311  
Tank Type: SINGLE WALL  
Additional Id: 001  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: 1972-01-01 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

**EXPRESS TIRE (Continued)**

**S100934901**

**SWEEPS UST:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 16311  
Number: 9  
Board Of Equalization: 44-022951  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 16311  
Number: Not reported  
Board Of Equalization: 44-022951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-016311-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**CORTESE:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300148  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EAGLE TIRE COMPANY  
edr\_fadd1: 12619 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1173

**A5  
NW  
< 1/8  
0.015 mi.  
78 ft.**

**EAGLE TIRE COMPANY  
12619 POWAY RD  
POWAY, CA 92064  
Site 5 of 11 in cluster A**

**LUST S102429055  
N/A**

**Relative:  
Lower  
Actual:  
465 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT1173  
Local Case: H16311-001  
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: Not reported  
Cause: Not reported  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 06/08/1987  
Date Stopped: 06/05/1987  
Confirm Date: 06/05/1987  
Submit Workplan: Not reported  
Prelim Assess: 02/17/1989  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/01/1989  
Enforce Date: Not reported  
Closed Date: 9/26/91  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EAGLE TIRE COMPANY (Continued)**

**S102429055**

GW Depth: Not reported  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported  
 Priority: Low priority. Priority ranking can change over time.  
 File Dispn: File discarded, case closed  
 Interim Remedial Actions: Yes  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**A6  
 NW  
 < 1/8  
 0.015 mi.  
 78 ft.**

**L&M TIRE COMPANY INC DBA EXPRESS TIRE  
 12619 POWAY RD  
 POWAY, CA 92064  
 Site 6 of 11 in cluster A**

**San Diego Co. HMMD  
 CERS HAZ WASTE  
 HAZNET  
 SAN DIEGO CO LOP  
 CERS  
 HWTS**

**S113047537  
 N/A**

**Relative:  
 Lower**

HMMD SAN DIEGO:

**Actual:  
 465 ft.**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
 Address: 12619 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000440569  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 858-386-0814  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 05/21/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 200 4th Avenue South Attn: Environmental-BSRO, Nashville , TN 37201  
 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-116311  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-116311  
 Program Element: Hazardous Materials Release Response Plans  
 Inspection Type: Routine  
 Inspection Number: 5884033  
 Return To Compliance Date: 2018-04-25T00:00:00.000  
 Nov: No  
 Violation Classification: Minor  
 Underground Storage Tank Id: Not reported  
 Container/Tank Id: Not reported  
 Last Update: 2020-05-21T00:00:00.000  
 Inspection Date: 2018-03-29T13:02:00.000  
 Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4828390  
Return To Compliance Date: 2016-04-25T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-21T00:00:00.000  
Inspection Date: 2016-04-12T13:51:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5884033  
Return To Compliance Date: 2018-04-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-21T00:00:00.000  
Inspection Date: 2018-03-29T13:02:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

**UST DTL:**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Firestone Complete Auto Care # 793854  
Tankid: 24039  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Tank Capacityin Gallons: 500  
Tank Contents: Not reported  
Type Of Tank: 01

**Waste and Materials:**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222566
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0192247
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Used Paper & Metal Filters (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222567
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST, Totes, & EcoBoxes)
Case Number:	64742-53-6
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0192241
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0192242
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0192243

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192244  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192245  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Box)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192248  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Lead/Acid Automotive Battery (New & Used)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192249  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported
Common Name:	Used EcoBox Plastic Bags (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0203584
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-12-29T00:42:43.000
Chemical Name:	1,1,1,2-Tetrafluoroethane
Common Name:	R134A Freon Gas
Case Number:	811-97-2
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0203585
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-12-29T00:42:43.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0203586
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-12-29T00:42:43.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST & Drums)
Case Number:	64742-53-6
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0175608
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-29T00:42:44.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0175609
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-12-29T00:42:44.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Common Name: Used Brake Fluid; Glycol based (Drum)  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175610  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175611  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175612  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175613  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175614  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100161  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: OIL, LUBRICATING  
Common Name: OIL, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100162  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: NITROGEN LIQUID  
Common Name: NITROGEN LIQUID  
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0100163  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Common Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081899  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081900  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PART CLEANER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081901  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081902  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: Aqueous solution  
Common Name: Brake Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185589  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: Oil, Lubricating: Motor Oil, ATF  
Common Name: OIL, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263798  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263799  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Motor Oil; (AST, Totes, & EcoBoxes)  
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263800

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Lead/Acid Automotive Battery (New)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234343  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234344  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Brake Fluid; Glycol based (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234345  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234346  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234347  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234348  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234349  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234350  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:30:39.000  
Chemical Name: Not reported  
Common Name: Used EcoBox Plastic Bags (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141001  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-03T02:31:55.000  
Chemical Name: OIL, LUBRICATING  
Common Name: OIL, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141002  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-03T02:31:55.000  
Chemical Name: NITROGEN LIQUID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Common Name:	NITROGEN LIQUID
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0141003
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Common Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119566
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119567
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PART CLEANER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119568
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste Antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119569
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	Aqueous solution
Common Name:	Brake Washer Waste
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211292
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211293
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST & Drums)
Case Number:	64742-53-6
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183450
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183451
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183452
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Used Motor Oil; Petroleum Hydrocarbons (AST)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183453  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183454  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183455  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183456  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185590  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: NITROGEN LIQUID  
Common Name: NITROGEN LIQUID  
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Common Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160274  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160275  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PART CLEANER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160276  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160277  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: Aqueous solution  
Common Name: Brake Washer Waste  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 115417

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

CERS ID: 10374124  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 372010000  
Contact: BRIDGESTONE RETAIL OPERATIONS LLC  
Telephone: 6159379520  
Mailing Name: Not reported  
Mailing Address: 200 4TH AVE SOUTH

Year: 2019  
Gepaid: CAL000440569  
TSD EPA ID: AZR000515924  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.30000

Year: 2019  
Gepaid: CAL000440569  
TSD EPA ID: AZR000521146  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Year: 2019  
Gepaid: CAL000440569  
TSD EPA ID: AZR000521146  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.75000

Year: 2019  
Gepaid: CAL000440569  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.10425

Year: 2018  
Gepaid: CAL000067242  
TSD EPA ID: CAT080013352  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 1.20096

Year: 2018  
Gepaid: CAL000067242  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Disposal Method:  Tons:  Year: Gepaid: TSD EPA ID: CA Waste Code: Disposal Method:  Tons:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 1.45950  2018 CAL000067242 CAD097030993 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.16250  2017 CAL000067242 CAD097030993 352 - Other organic solids H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.1  2013 CAL000067242 CAT080013352 222 - Oil/water separation sludge H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect 1.60545  2013 CAL000067242 CAD097030993 491 - Unspecified sludge waste H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) 0.06255
---	---

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

Additional Info:

Year: Gen EPA ID:  Shipment Date: Creation Date: Receipt Date: Manifest ID: Trans EPA ID: Trans Name: Trans 2 EPA ID: Trans 2 Name: TSDF EPA ID: Trans Name: TSDF Alt EPA ID: TSDF Alt Name: Waste Code Description:	2004 CAL000067242  20040406 10/14/2004 15:19:37 20040414 23331936 CAD028277036 ASBURY ENVIRONMENTAL SERVICES Not reported Not reported CAT080033681 D / K - ENVIRONMENTAL CAT080033681 Not reported 223 - Unspecified oil-containing waste
---	---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040212  
Creation Date: 8/20/2004 9:31:41  
Receipt Date: 20040217  
Manifest ID: 22574139  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAL000067242

Shipment Date: 20050119  
Creation Date: 4/29/2005 8:38:49  
Receipt Date: 20050124  
Manifest ID: 24027566  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAL000067242

Shipment Date: 20010222  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010228  
Manifest ID: 20785200  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000067242

Shipment Date: 20030825  
Creation Date: 7/29/2004 7:43:17  
Receipt Date: 20030827  
Manifest ID: 22388407  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030311  
Creation Date: 3/16/2007 18:30:41  
Receipt Date: 20030313  
Manifest ID: 22442043  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000067242

Shipment Date: 20130522  
Creation Date: 7/28/2013 22:15:09  
Receipt Date: 20130522  
Manifest ID: 010874124JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 1.60545  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 5:	Not reported
Shipment Date:	20130308
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20130314
Manifest ID:	010858538JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1999
Gen EPA ID:	CAL000067242
Shipment Date:	19991221
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991221
Manifest ID:	99132182
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Year: 2002  
Gen EPA ID: CAL000067242  
  
Shipment Date: 20020501  
Creation Date: 7/19/2002 15:54:46  
Receipt Date: 20020503  
Manifest ID: 21369378  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.3352  
Waste Quantity: 560  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAL000067242  
  
Shipment Date: 19930119  
Creation Date: 9/15/1995 0:00:00  
Receipt Date: 19930129  
Manifest ID: 90861091  
Trans EPA ID: CAD981161706  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0333  
Waste Quantity: 8  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Year: 2008  
Gen EPA ID: CAL000067242  
  
Shipment Date: 20080411  
Creation Date: 6/4/2008 18:30:29  
Receipt Date: 20080414  
Manifest ID: 004547872JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 1.68  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000067242  
  
Shipment Date: 20060227  
Creation Date: 7/14/2006 18:30:33  
Receipt Date: 20060301  
Manifest ID: 24822792  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Creation Date: 7/14/2006 18:30:33  
Receipt Date: 20060301  
Manifest ID: 24822792  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000067242

Shipment Date: 20170717  
Creation Date: 5/17/2018 18:31:47  
Receipt Date: 20170728  
Manifest ID: 017452597JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170401  
Creation Date: 5/4/2018 18:30:52  
Receipt Date: 20170411  
Manifest ID: 016856760JJK  
Trans EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN DIEGO CO LOP:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1987-LSAM-H16311-001  
Record Status: Completed  
Opened Date: 06/05/1987  
Parcel Number: 317-490-41-00  
Case Type: LOP - Local Oversight Program  
Historical Name: EAGLE TIRE  
SWRCB Global ID: T0607300148  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/08/1987  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9532784  
Longitude: -117.0574488  
X MapCoord: 6313993.615  
Y MapCoord: 1927563.985

**CERS:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Site ID: 195952  
CERS ID: T0607300148  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
  
Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Site ID: 115417  
CERS ID: 10374124  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2018. Inspection Sequence ID:5884033  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/25/2018. Inspection Sequence ID:5884033  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 04-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5884033  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Eval Notes: Inspector: Griffin Donelle Inspection ID:5884033  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4828390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4828390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 115417  
Facility Name: Firestone Complete Auto Care #793854  
Env Int Type Code: HWG  
Program ID: 10374124  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.953280  
Longitude: -117.057450

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Nicole Remsburg  
Entity Title: Environmental Scientist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact  
Entity Name: Dain Brandrup-BSRO  
Entity Title: Not reported  
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator  
Entity Name: Firestone Complete Auto Care # 793854  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 386-0814

Affiliation Type Desc: Legal Owner  
Entity Name: Bridgestone Retail Operations, LLC  
Entity Title: Not reported  
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37201  
Affiliation Phone: (615) 937-9520

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

**HWTS:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000440569  
Inactive Date: Not reported  
Create Date: 11/05/2018  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 200 4TH AVE SOUTH  
Mailing Address 2: SUITE 100  
Mailing City,State,Zip: NASHVILLE, TN 372010000  
Owner Name: BFS RETAIL & COMMERCIAL LLC  
Owner Address: 200 4TH AVE SOUTH  
Owner Address 2: SUITE 100  
Owner City,State,Zip: NASHVILLE, TN 372010000  
Contact Name: BRIDGESTONE RETAIL OPERATIONS, LLC  
Contact Address: 200 4TH AVE SOUTH  
Contact Address 2: ATTN: ENVIRONMENTAL-BSRO  
City,State,Zip: NASHVILLE, TN 372017201

**NAICS:**

EPA ID: CAL000440569  
Create Date: 2018-11-05 10:44:11.257  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2018-11-05 10:44:11.24000  
Inactive Date: Not reported  
Facility Name: FIRESTONE COMPLETE AUTO CARE #793854  
Facility Address: 12619 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92064

Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000067242  
Inactive Date: Not reported  
Create Date: 03/11/1992  
Last Act Date: 07/10/2020  
Mailing Name: Not reported  
Mailing Address: 1148 INDUSTRIAL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ESCONDIDO, CA 92029  
Owner Name: L&M TIRE COMPANY INC  
Owner Address: 1148 INDUSTRIAL AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: ESCONDIDO, CA 92029  
Contact Name: GRETA WAGGONER  
Contact Address: 1148 INDUSTRIAL AVENUE  
Contact Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**S113047537**

City,State,Zip: ESCONDIDO, CA 92029

NAICS:  
 EPA ID: CAL000067242  
 Create Date: 2005-01-06 14:37:58.007  
 NAICS Code: 811111  
 NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 1992-03-11 00:00:00  
 Inactive Date: Not reported  
 Facility Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
 Facility Address: 12619 POWAY RD  
 Facility Address 2: Not reported  
 Facility City: POWAY  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92064

**7**  
**SW**  
**< 1/8**  
**0.016 mi.**  
**85 ft.**

**317-540-71**  
**12532-12604 OAK KNOLL ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS 1016346529**  
**FINDS N/A**

**Relative:**  
**Lower**  
**Actual:**  
**457 ft.**

US BROWNFIELDS:  
 Name: 317-540-71  
 Address: 12532-12604 OAK KNOLL ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-71  
 Parcel size: 11.2  
 Latitude: 32.950647  
 Longitude: -117.058644  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39706  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-71 (Continued)**

**1016346529**

Cooperative Agreement Number: 96914701  
Start Date: 06/30/2006  
Ownership Entity: -  
Completion Date: 06/30/2006  
Current Owner: Countryside Apartments, LLC  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: N  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-71 (Continued)**

**1016346529**

Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Countryside Apartments - Facility observed to consist of residential complex with ten multi-unit buildings, pool, and parking and landscaped areas.
Below Poverty Number:	200
Below Poverty Percent:	4.32
Meidan Income:	7603
Meidan Income Number:	994
Meidan Income Percent:	21.47
Vacant Housing Number:	133
Vacant Housing Percent:	7.82
Unemployed Number:	232
Unemployed Percent:	5.01

FINDS:

Registry ID: 110038708921

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is an federal online database for Brownfields Grantees to

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-71 (Continued)**

**1016346529**

electronically submit data directly to EPA.

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

**A8**  
**NW**  
 < 1/8  
 0.025 mi.  
 133 ft.

**317-490-17, -31**  
**12605 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 7 of 11 in cluster A**

**US BROWNFIELDS  
 FINDS**

**1016347233  
 N/A**

**Relative:  
 Higher**

US BROWNFIELDS:

**Actual:  
 469 ft.**

Name:	317-490-17, -31
Address:	12605 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-17, -31
Parcel size:	.45
Latitude:	32.953331
Longitude:	-117.058253
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39797
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	James M. Dolan, L.D. Frances
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-17, -31 (Continued)

1016347233

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-17, -31 (Continued)**

**1016347233**

Selenium cleaned up: -  
 SVOCs cleaned up: -  
 Unknown clean up: -  
 Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Face To Face, State Farm, and Drapery Shoppe - Facility observed to consist of two buildings, and parking areas. Facility observed to be retail and office space.

Below Poverty Number: 237  
 Below Poverty Percent: 4.26  
 Meidan Income: 8472  
 Meidan Income Number: 1123  
 Meidan Income Percent: 20.17  
 Vacant Housing Number: 151  
 Vacant Housing Percent: 7.45  
 Unemployed Number: 269  
 Unemployed Percent: 4.83

**FINDS:**

Registry ID: 110038719269

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**B9**  
**South**  
**< 1/8**  
**0.052 mi.**  
**273 ft.**

**ANTHONY ANGELO**  
**12628 SOULE STREET**  
**POWAY, CA 92064**  
**Site 1 of 3 in cluster B**

**RCRA NonGen / NLR 1026051842**  
**CAC003058732**

**Relative:**  
**Lower**  
**Actual:**  
**447 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-03-04 00:00:00.0  
 Handler Name: ANTHONY ANGELO  
 Handler Address: 12628 SOULE STREET  
 Handler City,State,Zip: POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY ANGELO (Continued)**

**1026051842**

EPA ID:	CAC003058732
Contact Name:	ANTHONY ANGELO
Contact Address:	12628 SOULE STREET
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-335-2522
Contact Fax:	Not reported
Contact Email:	LUCIANNAVILLAREAL@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12628 SOULE STREET
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	ANTHONY ANGELO
Owner Type:	Other
Operator Name:	ANTHONY ANGELO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY ANGELO (Continued)**

**1026051842**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTHONY ANGELO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12628 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-335-2522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANTHONY ANGELO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12628 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-335-2522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-03-04 00:00:00.0
Handler Name:	ANTHONY ANGELO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY ANGELO (Continued)**

**1026051842**

Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A10**  
**NNW**  
**< 1/8**  
**0.053 mi.**  
**280 ft.**

**317-490-74**  
**12600 BLOCK OF POWAY ROAD (ODDS)**  
**POWAY, CA 92064**  
**Site 8 of 11 in cluster A**

**US BROWNFIELDS** **1016346560**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**474 ft.**

US BROWNFIELDS:  
 Name: 317-490-74  
 Address: 12600 BLOCK OF POWAY ROAD (ODDS)  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-74  
 Parcel size: 1.39  
 Latitude: 32.953827  
 Longitude: -117.057613  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39684  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-74 (Continued)

1016346560

Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Poway Vista LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-74 (Continued)**

**1016346560**

Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Shopping center - Facility observed to consist of two buildings, and parking areas. Facility observed to be small shopping center.
Below Poverty Number:	261
Below Poverty Percent:	4.45
Meidan Income:	9028
Meidan Income Number:	1157
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

FINDS:

Registry ID: 110038709680

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is an federal online database for Brownfields Grantees to

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-74 (Continued)**

**1016346560**

electronically submit data directly to EPA.

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

**A11**  
**NW**  
**< 1/8**  
**0.058 mi.**  
**308 ft.**

**317-490-71**  
**12612 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 9 of 11 in cluster A**

**US BROWNFIELDS**  
**FINDS**

**1016347287**  
**N/A**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**476 ft.**

Name:	317-490-71
Address:	12612 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-71
Parcel size:	.32
Latitude:	32.953789
Longitude:	-117.058127
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39813
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Georges Y. and Marie-Therese J. Habchi
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-71 (Continued)

1016347287

IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-71 (Continued)**

**1016347287**

Selenium cleaned up: -  
 SVOCs cleaned up: -  
 Unknown clean up: -  
 Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Wienerschnitzel - Facility observed to consist of one building, and parking and landscaped areas.  
 Below Poverty Number: 259  
 Below Poverty Percent: 4.46  
 Meidan Income: 8524  
 Meidan Income Number: 1154  
 Meidan Income Percent: 19.88  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 7.32  
 Unemployed Number: 273  
 Unemployed Percent: 4.7

**FINDS:**

Registry ID: 110038720006

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**C12  
 NW  
 < 1/8  
 0.062 mi.  
 325 ft.**

**317-460-08  
 12570 POWAY ROAD  
 POWAY, CA 92064  
 Site 1 of 3 in cluster C**

**US BROWNFIELDS  
 FINDS 1016347213  
 N/A**

**Relative:  
 Higher  
 Actual:  
 474 ft.**

US BROWNFIELDS:  
 Name: 317-460-08  
 Address: 12570 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-460-08 (Continued)**

**1016347213**

Property Number: 317-460-08  
Parcel size: .24  
Latitude: 32.953508  
Longitude: -117.058519  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -  
Acres Property ID: 39774  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/26/2006  
Ownership Entity: -  
Completion Date: 06/26/2006  
Current Owner: Tolles Family Trust 07-09-92  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-460-08 (Continued)

1016347213

Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-460-08 (Continued)**

**1016347213**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	All Star Glass - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be residence converted to glass installation business.
Below Poverty Number:	237
Below Poverty Percent:	4.27
Meidan Income:	7915
Meidan Income Number:	1119
Meidan Income Percent:	20.16
Vacant Housing Number:	151
Vacant Housing Percent:	7.49
Unemployed Number:	268
Unemployed Percent:	4.83

**FINDS:**

Registry ID: 110038719036

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**D13**  
**North**  
**< 1/8**  
**0.065 mi.**  
**344 ft.**

**317-490-61**  
**12651 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 11 in cluster D**

**US BROWNFIELDS**    **1016347241**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

<b>US BROWNFIELDS:</b>	
Name:	317-490-61
Address:	12651 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-61
Parcel size:	.68
Latitude:	32.954264
Longitude:	-117.057014
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39807
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-61 (Continued)**

**1016347241**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Kathryn J. Learner Family Trust 06-30-99
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-61 (Continued)**

**1016347241**

Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	N	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	Not reported	
Property Description:	Discount Tire, Co. - Facility observed to consist of one building with services bays, and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.	
Below Poverty Number:	261	
Below Poverty Percent:	4.45	
Meidan Income:	9028	
Meidan Income Number:	1157	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-61 (Continued)**

**1016347241**

Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

**FINDS:**

Registry ID: 110038719367

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**D14  
 North  
 < 1/8  
 0.067 mi.  
 356 ft.**

**WESTERN DENTAL SERVICES INC  
 12649 POWAY RD  
 POWAY, CA 92064**

**RCRA NonGen / NLR 1024796723  
 CAL000178822**

**Site 2 of 11 in cluster D**

**Relative:  
 Higher  
 Actual:  
 476 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	1997-01-06 00:00:00.0
Handler Name:	WESTERN DENTAL SERVICES INC
Handler Address:	12649 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064-0000
EPA ID:	CAL000178822
Contact Name:	KAREN NGUYEN
Contact Address:	530 S MAIN ST
Contact City,State,Zip:	ORANGE, CA 92868-0000
Contact Telephone:	714-571-3564
Contact Fax:	714-571-3599
Contact Email:	KNGUYEN@WESTERNDENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	530 S MAIN STREET
Mailing City,State,Zip:	ORANGE, CA 92868-0000
Owner Name:	WESTERN DENTAL SERVICES, INC
Owner Type:	Other
Operator Name:	KAREN NGUYEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DENTAL SERVICES INC (Continued)**

**1024796723**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:44:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DENTAL SERVICES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES INC (Continued)**

**1024796723**

Owner/Operator Address: 530 S MAIN STREET  
Owner/Operator City,State,Zip: ORANGE, CA 92868-0000  
Owner/Operator Telephone: 714-480-3000  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: KAREN NGUYEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 530 S MAIN ST  
Owner/Operator City,State,Zip: ORANGE, CA 92868-0000  
Owner/Operator Telephone: 714-571-3564  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-01-06 00:00:00.0  
Handler Name: WESTERN DENTAL SERVICES INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121  
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D15**  
**North**  
**< 1/8**  
**0.067 mi.**  
**356 ft.**

**SENANG INVESTMENTS, LLC**  
**12629 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 11 in cluster D**

**RCRA NonGen / NLR** **1024754219**  
**CAC002974034**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2018-08-03 00:00:00.0  
Handler Name: SENANG INVESTMENTS, LLC  
Handler Address: 12629 POWAY ROAD  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002974034

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Contact Name:	MONICA VAZQUEZ
Contact Address:	6265 COTTAGE DRIVE
Contact City,State,Zip:	CARLSBAD, CA 92009
Contact Telephone:	619-295-1100
Contact Fax:	Not reported
Contact Email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6265 COTTAGE DRIVE
Mailing City,State,Zip:	CARLSBAD, CA 92009
Owner Name:	SENANG INVESTMENTS, LLC
Owner Type:	Other
Operator Name:	MONICA VAZQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:14:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MONICA VAZQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6265 COTTAGE DRIVE
Owner/Operator City,State,Zip:	CARLSBAD, CA 92009
Owner/Operator Telephone:	619-295-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SENANG INVESTMENTS, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6265 COTTAGE DRIVE
Owner/Operator City,State,Zip:	CARLSBAD, CA 92009
Owner/Operator Telephone:	619-295-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-08-03 00:00:00.0
Handler Name:	SENANG INVESTMENTS, LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D16**  
**North**  
**< 1/8**  
**0.067 mi.**  
**356 ft.**

**WESTERN DENTAL SERVICES**  
**12649 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 11 in cluster D**

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

**S102626398**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

HMMD SAN DIEGO:  
 Name: WESTERN DENTAL SERVICES  
 Address: 12649 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 153983  
 Business Type: 6HK10  
 EPA Id Number: Not reported  
 APN: 317-490-74-00  
 Last HMMD Inspection: 04/17/2009  
 Facility Telephone: 858-486-6100  
 Permit Status: OPEN  
 Permit Expiration: 03/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: WESTERN DENTAL SERVICES  
 Facility Mailing Address: 12649 POWAY RD  
 Facility Mailing City: POWAY  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92064  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):  
 Permit Number: 153983  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
 Other Information: FIXER WASTE  
 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

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Permit Number: 153983  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 153983  
Update Date: 11/02/2012  
Inspection Date: 04/17/2009  
Violation Code: 6HV4203  
Violation: MED WASTE STORAGE NOT SECURED  
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310  
Activity: ACTIVE

Permit Number: 153983  
Update Date: 11/02/2012  
Inspection Date: 04/17/2009  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000178822  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-486-6100  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 10/09/2020  
Facility Owner: Not reported  
Facility Mailing Address: 530 S Main St, Orange, CA 92868  
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-153983

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-153983  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5909526  
Return To Compliance Date: 2018-07-23T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-10-09T00:30:45.000  
Inspection Date: 2018-04-10T14:41:00.000  
Violation Code: HMD4303 Did not maintain on file disposal receipts, tracking or shipping documents for medical waste shipped offsite for at least 3 years. HSC 117945

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-153983  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5909526  
Return To Compliance Date: 2018-05-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-10-09T00:30:45.000  
Inspection Date: 2018-04-10T14:41:00.000  
Violation Code: HMD4201 UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.906, 68.1202

**Waste and Materials:**

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146772  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-02T02:31:25.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146773  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-02T02:31:25.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175203  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: Regulated Medical Waste  
Common Name: Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107656  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T02:30:33.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107657  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T02:30:33.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-09T00:30:46.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-09T00:30:46.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-09T00:30:46.000  
Chemical Name: Regulated Medical Waste  
Common Name: Red Bag Waste  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 85544  
CERS ID: 10374364  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 85544  
CERS ID: 10374364  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 85544  
Facility Name: WESTERN DENTAL SERVICES  
Env Int Type Code: HWG  
Program ID: 10374364  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.954260  
Longitude: -117.056760

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Saldana  
Entity Title: Not reported  
Affiliation Address: 530 S Main St  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Western Dental Services, Inc  
Entity Title: Not reported  
Affiliation Address: 530 S Main St  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92868  
Affiliation Phone: (714) 480-3000

Affiliation Type Desc: Parent Corporation  
Entity Name: Western Dental Services, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 530 S Main St Attention: Facilities Dept  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Gerardo Mejia  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	WESTERN DENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 480-3000
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

**A17**  
**NNW**  
 < 1/8  
 0.070 mi.  
 370 ft.

**BIG 5 SPORTING GOODS #463**  
**12630 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024851787**  
**CAL000410431**

**Site 10 of 11 in cluster A**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2015-09-16 00:00:00.0
Handler Name:	BIG 5 SPORTING GOODS #463
Handler Address:	12630 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAL000410431
Contact Name:	ROGER TANAKA EXT 5523
Contact Address:	2525 E EL SEGUNDO BLVD
Contact City,State,Zip:	EL SEGUNDO, CA 90245
Contact Telephone:	310-536-0611
Contact Fax:	Not reported
Contact Email:	ASHLEY.CAMPBELL@STERICYCLE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2525 E EL SEGUNDO BLVD
Mailing City,State,Zip:	EL SEGUNDO, CA 90245
Owner Name:	BIG 5 CORP
Owner Type:	Other
Operator Name:	ROGER TANAKA EXT 5523

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**1024851787**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**1024851787**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: BIG 5 CORP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 E EL SEGUNDO BLVD  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROGER TANAKA EXT 5523  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 E EL SEGUNDO BLVD  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-09-16 00:00:00.0  
Handler Name: BIG 5 SPORTING GOODS #463  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A18**  
**NNW**  
**< 1/8**  
**0.070 mi.**  
**370 ft.**

**BIG 5 SPORTING GOODS #463**  
**12630 POWAY RD**  
**POWAY, CA 92064**

**CERS HAZ WASTE**    **S117298034**  
**CERS**                    **N/A**

**Site 11 of 11 in cluster A**

**Relative:**  
**Higher**  
  
**Actual:**  
**477 ft.**

**CERS HAZ WASTE:**  
Name:                            BIG 5 SPORTING GOODS #463  
Address:                        12630 POWAY RD  
City,State,Zip:                POWAY, CA 92064  
Site ID:                         369475  
CERS ID:                        10670683  
CERS Description:             Hazardous Waste Generator

**CERS:**  
Name:                            BIG 5 SPORTING GOODS #463  
Address:                        12630 POWAY RD  
City,State,Zip:                POWAY, CA 92064  
Site ID:                         369475  
CERS ID:                        10670683  
CERS Description:             Chemical Storage Facilities

**Evaluation:**  
Eval General Type:            Compliance Evaluation Inspection  
Eval Date:                      04-10-2018  
Violations Found:             No  
Eval Type:                      Routine done by local agency  
Eval Notes:                     Inspector: Griffin Donelle Inspection ID:5903534  
Eval Division:                 San Diego County Department of Env Health  
Eval Program:                 HW  
Eval Source:                    CERS

Eval General Type:            Compliance Evaluation Inspection  
Eval Date:                      05-10-2016  
Violations Found:             No  
Eval Type:                      Routine done by local agency  
Eval Notes:                     Inspector: LaPel Daniel Inspection ID:5487891  
Eval Division:                 San Diego County Department of Env Health  
Eval Program:                 HW  
Eval Source:                    CERS

**Coordinates:**  
Site ID:                         369475  
Facility Name:                 BIG 5 SPORTING GOODS #463  
Env Int Type Code:            HWG  
Program ID:                    10670683  
Coord Name:                    Not reported  
Ref Point Type Desc:         Center of a facility or station.  
Latitude:                        32.954150  
Longitude:                      -117.057290

**Affiliation:**  
Affiliation Type Desc:        CUPA District  
Entity Name:                   San Diego County Env Health  
Entity Title:                   Not reported  
Affiliation Address:           PO Box 129261  
Affiliation City:               San Diego  
Affiliation State:              CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**S117298034**

Affiliation Country: Not reported  
Affiliation Zip: 92112-9261  
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD/ATTN: ROGER TANAKA  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: BIG 5 SPORTING GOODS #463  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 513-2666

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

Affiliation Type Desc: Environmental Contact  
Entity Name: ROGER TANAKA  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**S117298034**

Affiliation Address: 2525 E. EL SEGUNDO BLVD  
 Affiliation City: EL SEGUNDO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90245  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: BIG 5 SPORTING GOODS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**B19**  
**South**  
**< 1/8**  
**0.075 mi.**  
**398 ft.**

**RUFUS COOK**  
**12626 TUSTIN STREET**  
**POWAY, CA 92064**

**RCRA NonGen / NLR 1026469102**  
**CAC003074552**

**Site 2 of 3 in cluster B**

**Relative:**  
**Lower**  
**Actual:**  
**452 ft.**

RCRA NonGen / NLR:		2020-07-13 00:00:00.0
Date Form Received by Agency:		
Handler Name:	RUFUS COOK	
Handler Address:		12626 TUSTIN STREET
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAC003074552
Contact Name:		RUFUS COOK
Contact Address:		12626 TUSTIN STREET
Contact City,State,Zip:		POWAY, CA 92064
Contact Telephone:		858-486-5215
Contact Fax:		Not reported
Contact Email:		VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12626 TUSTIN STREET
Mailing City,State,Zip:		POWAY, CA 92064
Owner Name:		RUFUS COOK
Owner Type:		Other
Operator Name:		RUFUS COOK
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUFUS COOK (Continued)**

**1026469102**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:09:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUFUS COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RUFUS COOK (Continued)**

**1026469102**

Owner/Operator Address: 12626 TUSTIN STREET  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-486-5215  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RUFUS COOK  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12626 TUSTIN STREET  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-486-5215  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2020-07-13 00:00:00.0  
Handler Name: RUFUS COOK  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**D20  
NNW  
< 1/8  
0.076 mi.  
401 ft.**

**QUALITY CARE CLEANERS  
12636 POWAY RD STE 6  
POWAY, CA 92064  
Site 5 of 11 in cluster D**

**DRYCLEANERS S118907402  
N/A**

**Relative:  
Higher  
Actual:  
477 ft.**

DRYCLEANERS:  
Name: QUALITY CARE CLEANERS  
Address: 12636 POWAY RD STE 6  
City,State,Zip: POWAY, CA 920644450  
EPA Id: CAL000240210  
NAICS Code: 81232

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**QUALITY CARE CLEANERS (Continued)**

**S118907402**

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial  
 Create Date: 01/14/2002  
 Facility Active: No  
 Inactive Date: 06/30/2003  
 Facility Addr2: Not reported  
 Owner Name: LAURA SEGURA  
 Owner Address: 12636 POWAY RD STE 6  
 Owner Address 2: Not reported  
 Owner Telephone: 0  
 Contact Name: ERNESTO MORAN MANAGER  
 Contact Address: 12636 POWAY RD STE 6  
 Contact Address 2: Not reported  
 Contact Telephone: 8586729152  
 Contact Fax: Not reported  
 Mailing Name: Not reported  
 Mailing Address 1: 12636 POWAY RD STE 6  
 Mailing Address 2: Not reported  
 Mailing City: POWAY  
 Mailing State: CA  
 Mailing Zip: 920644450  
 Owner Fax: Not reported  
 Region Code: 4  
 Latitude: 32.953784  
 Longitude: -117.057591

**D21**  
**NNW**  
**< 1/8**  
**0.076 mi.**  
**401 ft.**  
**Relative:**  
**Higher**

**QUALITY CARE CLEANERS**  
**12636 POWAY RD STE 6**  
**POWAY, CA 92064**  
**Site 6 of 11 in cluster D**

**EDR Hist Cleaner 1020068891**  
**N/A**

**Actual:**  
**477 ft.**

Year:	Name:	Type:
1989	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1991	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1992	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1993	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1994	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1995	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1996	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1997	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1998	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
1999	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2000	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2001	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2002	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2003	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2004	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs
2005	QUALITY CARE CLEANERS	Drycleaning Plants, Except Rugs

MAP FINDINGS

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

---

<b>D22</b> <b>NNW</b> < 1/8 0.076 mi. 401 ft.	<b>QUALITY CARE CLEANERS</b> <b>12636-6B POWAY ROAD</b> <b>POWAY SAN DIEGO, CA 92064</b>  <b>Site 7 of 11 in cluster D</b>	<b>DRYCLEANERS</b>	<b>S118907401</b> <b>N/A</b>
---	--	--------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>477 ft.</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DRYCLEANERS:</td> <td></td> </tr> <tr> <td>Name:</td> <td>QUALITY CARE CLEANERS</td> </tr> <tr> <td>Address:</td> <td>12636-6B POWAY ROAD</td> </tr> <tr> <td>City,State,Zip:</td> <td>POWAY SAN DIEGO, CA 920640000</td> </tr> <tr> <td>EPA Id:</td> <td>CAL000224936</td> </tr> <tr> <td>NAICS Code:</td> <td>81232</td> </tr> <tr> <td>NAICS Description:</td> <td>Drycleaning and Laundry Services (except Coin-Operated)</td> </tr> <tr> <td>SIC Code:</td> <td>7211</td> </tr> <tr> <td>SIC Description:</td> <td>Power Laundries, Family and Commercial</td> </tr> <tr> <td>Create Date:</td> <td>07/19/2001</td> </tr> <tr> <td>Facility Active:</td> <td>No</td> </tr> <tr> <td>Inactive Date:</td> <td>06/30/2002</td> </tr> <tr> <td>Facility Addr2:</td> <td>Not reported</td> </tr> <tr> <td>Owner Name:</td> <td>CARLOS BARRADAS</td> </tr> <tr> <td>Owner Address:</td> <td>12636-6B POWAY ROAD</td> </tr> <tr> <td>Owner Address 2:</td> <td>Not reported</td> </tr> <tr> <td>Owner Telephone:</td> <td>0</td> </tr> <tr> <td>Contact Name:</td> <td>CARLOS BARRADAS</td> </tr> <tr> <td>Contact Address:</td> <td>12636-6B POWAY ROAD</td> </tr> <tr> <td>Contact Address 2:</td> <td>Not reported</td> </tr> <tr> <td>Contact Telephone:</td> <td>8584862393</td> </tr> <tr> <td>Contact Fax:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Name:</td> <td>Not reported</td> </tr> <tr> <td>Mailing Address 1:</td> <td>12636-6B POWAY ROAD</td> </tr> <tr> <td>Mailing Address 2:</td> <td>Not reported</td> </tr> <tr> <td>Mailing City:</td> <td>POWAY SAN DIEGO</td> </tr> <tr> <td>Mailing State:</td> <td>CA</td> </tr> <tr> <td>Mailing Zip:</td> <td>920640000</td> </tr> <tr> <td>Owner Fax:</td> <td>Not reported</td> </tr> <tr> <td>Region Code:</td> <td>4</td> </tr> <tr> <td>Latitude:</td> <td>32.953724</td> </tr> <tr> <td>Longitude:</td> <td>-117.057746</td> </tr> </table>	DRYCLEANERS:		Name:	QUALITY CARE CLEANERS	Address:	12636-6B POWAY ROAD	City,State,Zip:	POWAY SAN DIEGO, CA 920640000	EPA Id:	CAL000224936	NAICS Code:	81232	NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)	SIC Code:	7211	SIC Description:	Power Laundries, Family and Commercial	Create Date:	07/19/2001	Facility Active:	No	Inactive Date:	06/30/2002	Facility Addr2:	Not reported	Owner Name:	CARLOS BARRADAS	Owner Address:	12636-6B POWAY ROAD	Owner Address 2:	Not reported	Owner Telephone:	0	Contact Name:	CARLOS BARRADAS	Contact Address:	12636-6B POWAY ROAD	Contact Address 2:	Not reported	Contact Telephone:	8584862393	Contact Fax:	Not reported	Mailing Name:	Not reported	Mailing Address 1:	12636-6B POWAY ROAD	Mailing Address 2:	Not reported	Mailing City:	POWAY SAN DIEGO	Mailing State:	CA	Mailing Zip:	920640000	Owner Fax:	Not reported	Region Code:	4	Latitude:	32.953724	Longitude:	-117.057746
DRYCLEANERS:																																																																	
Name:	QUALITY CARE CLEANERS																																																																
Address:	12636-6B POWAY ROAD																																																																
City,State,Zip:	POWAY SAN DIEGO, CA 920640000																																																																
EPA Id:	CAL000224936																																																																
NAICS Code:	81232																																																																
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)																																																																
SIC Code:	7211																																																																
SIC Description:	Power Laundries, Family and Commercial																																																																
Create Date:	07/19/2001																																																																
Facility Active:	No																																																																
Inactive Date:	06/30/2002																																																																
Facility Addr2:	Not reported																																																																
Owner Name:	CARLOS BARRADAS																																																																
Owner Address:	12636-6B POWAY ROAD																																																																
Owner Address 2:	Not reported																																																																
Owner Telephone:	0																																																																
Contact Name:	CARLOS BARRADAS																																																																
Contact Address:	12636-6B POWAY ROAD																																																																
Contact Address 2:	Not reported																																																																
Contact Telephone:	8584862393																																																																
Contact Fax:	Not reported																																																																
Mailing Name:	Not reported																																																																
Mailing Address 1:	12636-6B POWAY ROAD																																																																
Mailing Address 2:	Not reported																																																																
Mailing City:	POWAY SAN DIEGO																																																																
Mailing State:	CA																																																																
Mailing Zip:	920640000																																																																
Owner Fax:	Not reported																																																																
Region Code:	4																																																																
Latitude:	32.953724																																																																
Longitude:	-117.057746																																																																

<b>D23</b> <b>NNW</b> < 1/8 0.076 mi. 401 ft.	<b>QUALITY CARE CLEANERS</b> <b>12636-6B POWAY ROAD</b> <b>POWAY SAN DIEGO, CA 92064</b>  <b>Site 8 of 11 in cluster D</b>	<b>DRYCLEANERS</b> <b>HWTS</b>	<b>S118907400</b> <b>N/A</b>
---	--	-----------------------------------	---------------------------------

<b>Relative:</b> <b>Higher</b>  <b>Actual:</b> <b>477 ft.</b>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">DRYCLEANERS:</td> <td></td> </tr> <tr> <td>Name:</td> <td>QUALITY CARE CLEANERS</td> </tr> <tr> <td>Address:</td> <td>12636-6B POWAY ROAD</td> </tr> <tr> <td>City,State,Zip:</td> <td>POWAY SAN DIEGO, CA 920640000</td> </tr> <tr> <td>EPA Id:</td> <td>CAL000025786</td> </tr> <tr> <td>NAICS Code:</td> <td>81232</td> </tr> <tr> <td>NAICS Description:</td> <td>Drycleaning and Laundry Services (except Coin-Operated)</td> </tr> <tr> <td>SIC Code:</td> <td>7211</td> </tr> <tr> <td>SIC Description:</td> <td>Power Laundries, Family and Commercial</td> </tr> <tr> <td>Create Date:</td> <td>05/10/1990</td> </tr> <tr> <td>Facility Active:</td> <td>No</td> </tr> <tr> <td>Inactive Date:</td> <td>06/30/2001</td> </tr> <tr> <td>Facility Addr2:</td> <td>Not reported</td> </tr> <tr> <td>Owner Name:</td> <td>FOROUG &amp; FEREDOUN RAHNAMA</td> </tr> <tr> <td>Owner Address:</td> <td>--</td> </tr> </table>	DRYCLEANERS:		Name:	QUALITY CARE CLEANERS	Address:	12636-6B POWAY ROAD	City,State,Zip:	POWAY SAN DIEGO, CA 920640000	EPA Id:	CAL000025786	NAICS Code:	81232	NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)	SIC Code:	7211	SIC Description:	Power Laundries, Family and Commercial	Create Date:	05/10/1990	Facility Active:	No	Inactive Date:	06/30/2001	Facility Addr2:	Not reported	Owner Name:	FOROUG & FEREDOUN RAHNAMA	Owner Address:	--
DRYCLEANERS:																															
Name:	QUALITY CARE CLEANERS																														
Address:	12636-6B POWAY ROAD																														
City,State,Zip:	POWAY SAN DIEGO, CA 920640000																														
EPA Id:	CAL000025786																														
NAICS Code:	81232																														
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)																														
SIC Code:	7211																														
SIC Description:	Power Laundries, Family and Commercial																														
Create Date:	05/10/1990																														
Facility Active:	No																														
Inactive Date:	06/30/2001																														
Facility Addr2:	Not reported																														
Owner Name:	FOROUG & FEREDOUN RAHNAMA																														
Owner Address:	--																														

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY CARE CLEANERS (Continued)**

**S118907400**

Owner Address 2: Not reported  
Owner Telephone: 0  
Contact Name: FOROUG & FEREDOUN RON  
Contact Address: --  
Contact Address 2: Not reported  
Contact Telephone: --  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 12636-6 B POWAY RD  
Mailing Address 2: Not reported  
Mailing City: POWAY  
Mailing State: CA  
Mailing Zip: 920640000  
Owner Fax: Not reported  
Region Code: 4  
Latitude: 32.954206  
Longitude: -117.057242

**HWTS:**

Name: QUALITY CARE CLEANERS  
Address: 12636-6B POWAY ROAD  
Address 2: Not reported  
City,State,Zip: POWAY SAN DIEGO, CA 920640000  
EPA ID: CAL000224936  
Inactive Date: 06/30/2002  
Create Date: 07/19/2001  
Last Act Date: 04/24/2003  
Mailing Name: Not reported  
Mailing Address: 12636-6B POWAY ROAD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY SAN DIEGO, CA 920640000  
Owner Name: CARLOS BARRADAS  
Owner Address: 12636-6B POWAY ROAD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY SAN DIEGO, CA 920640000  
Contact Name: CARLOS BARRADAS  
Contact Address: 12636-6B POWAY ROAD  
Contact Address 2: Not reported  
City,State,Zip: POWAY SAN DIEGO, CA 920640000

**NAICS:**

EPA ID: CAL000224936  
Create Date: 2002-03-14 16:36:29.000  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
Issued EPA ID Date: 2001-07-19 00:00:00  
Inactive Date: 2002-06-30 00:00:00  
Facility Name: QUALITY CARE CLEANERS  
Facility Address: 12636-6B POWAY ROAD  
Facility Address 2: Not reported  
Facility City: POWAY SAN DIEGO  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920640000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>B24</b> <b>South</b> <b>&lt; 1/8</b> <b>0.077 mi.</b> <b>405 ft.</b>	<b>JEFF HAYINE</b> <b>12641 SOULE ST</b> <b>POWAY, CA 92064</b>	<b>RCRA NonGen / NLR</b>	<b>1026707980</b> <b>CAC003095974</b>
<b>Relative: Lower</b> <b>Site 3 of 3 in cluster B</b> <b>Actual: 449 ft.</b> <b>RCRA NonGen / NLR:</b>			
	Date Form Received by Agency:	JEFF HAYINE	2020-12-07 00:00:00.0
	Handler Name:		
	Handler Address:		12641 SOULE ST
	Handler City,State,Zip:		POWAY, CA 92064
	EPA ID:		CAC003095974
	Contact Name:		JEFF HAYINE
	Contact Address:		12641 SOULE ST
	Contact City,State,Zip:		POWAY, CA 92064
	Contact Telephone:		619-871-7608
	Contact Fax:		Not reported
	Contact Email:		RTRIM@HSABATEMENT.COM
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Not reported
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		12641 SOULE ST
	Mailing City,State,Zip:		POWAY, CA 92064
	Owner Name:		JEFF HAYINE
	Owner Type:		Other
	Operator Name:		JEFF HAYINE
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facility:		No
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFF HAYINE (Continued)**

**1026707980**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-18 21:41:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF HAYINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12641 SOULE ST
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-871-7608
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFF HAYINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12641 SOULE ST
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-871-7608
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFF HAYINE (Continued)**

**1026707980**

Historic Generators:

Receive Date:	2020-12-07 00:00:00.0
Handler Name:	JEFF HAYINE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**D25**  
**North**  
**< 1/8**  
**0.078 mi.**  
**411 ft.**

**317-490-62**  
**12657 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 9 of 11 in cluster D**

**US BROWNFIELDS**    **1016347242**  
**FINDS**                **N/A**

**Relative:**  
**Higher**

<b>US BROWNFIELDS:</b>	
Name:	317-490-62
Address:	12657 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-62
Parcel size:	.53
Latitude:	32.954551
Longitude:	-117.056681
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39808
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA

**Actual:**  
**476 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-62 (Continued)

1016347242

Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Joseph and Susan Mechling
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-62 (Continued)**

**1016347242**

VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	International Self Defense Centers - Facility observed to consist of one building, and parking areas. Facility observed to be self-defense studio.
Below Poverty Number:	261
Below Poverty Percent:	4.45
Meidan Income:	9028
Meidan Income Number:	1157
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-490-62 (Continued)**

**1016347242**

**FINDS:**

Registry ID: 110038719376

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**C26  
 WNW  
 < 1/8  
 0.079 mi.  
 418 ft.**

**13102 RIDGEDALE DR.  
 13102 RIDGEDALE DR.  
 POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026465663  
 CAC003070911**

**Site 2 of 3 in cluster C**

**Relative:  
 Higher**

**RCRA NonGen / NLR:**

**Actual:  
 472 ft.**

Date Form Received by Agency:	2020-06-15 00:00:00.0
Handler Name:	13102 RIDGEDALE DR.
Handler Address:	13102 RIDGEDALE DR.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003070911
Contact Name:	TAELAR MATURANI
Contact Address:	6398 DEL CERRO BLVD.
Contact City,State,Zip:	SAN DIEGO, CA 92120
Contact Telephone:	619-770-9457
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6398 DEL CERRO BLVD.
Mailing City,State,Zip:	SAN DIEGO, CA 92120
Owner Name:	FBS PROPERTY MGMT.
Owner Type:	Other
Operator Name:	TAELAR MATURANI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**13102 RIDGEDALE DR. (Continued)**

**1026465663**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:44:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TAELAR MATURANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6398 DEL CERRO BLVD.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92120
Owner/Operator Telephone:	619-770-9457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**13102 RIDGEDALE DR. (Continued)**

**1026465663**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FBS PROPERTY MGMT.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6398 DEL CERRO BLVD.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92120
Owner/Operator Telephone:	619-770-9457
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-06-15 00:00:00.0
Handler Name:	13102 RIDGEDALE DR.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**C27**  
**WNW**  
**< 1/8**  
**0.079 mi.**  
**418 ft.**

**317-460-09**  
**13102 RIDGEDALE DRIVE**  
**POWAY, CA 92064**  
**Site 3 of 3 in cluster C**

**US BROWNFIELDS**    **1016347214**  
**FINDS**                **N/A**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

US BROWNFIELDS:	
Name:	317-460-09
Address:	13102 RIDGEDALE DRIVE
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-460-09
Parcel size:	.27
Latitude:	32.95331
Longitude:	-117.058781
HCM Label:	-
Map Scale:	-
Point of Reference:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-460-09 (Continued)

1016347214

Highlights:	-
Datum:	-
Acres Property ID:	39775
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Snider Property No. 2, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-460-09 (Continued)**

**1016347214**

Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-460-09 (Continued)**

**1016347214**

Property Description: Single-family residence - Facility observed to consist of one single-family residence, driveway, and yard.  
Below Poverty Number: 238  
Below Poverty Percent: 4.4  
Meidan Income: 3480  
Meidan Income Number: 1090  
Meidan Income Percent: 20.14  
Vacant Housing Number: 152  
Vacant Housing Percent: 7.79  
Unemployed Number: 256  
Unemployed Percent: 4.73

**FINDS:**

Registry ID: 110070860729

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038719045

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1016347214  
Registry ID: 110070860729  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070860729>  
Name: 13102 RIDGEDALE DR.  
Address: 13102 RIDGEDALE DR.  
City,State,Zip: POWAY, CA 92064

**D28**  
**North**  
**< 1/8**  
**0.080 mi.**  
**422 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

**POWAY FORD USED CAR FACILITY**  
**12665 POWAY RD**  
**POWAY, CA 92064**  
**Site 10 of 11 in cluster D**

**RCRA-SQG:**

Date Form Received by Agency: 1995-08-28 00:00:00.0  
Handler Name: POWAY FORD USED CAR FACILITY  
Handler Address: 12665 POWAY RD  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAR000005314  
Contact Name: FRANK PINCELLI

**RCRA-SQG** **1001023173**  
**US BROWNFIELDS** **CAR000005314**  
**San Diego Co. HMMMD**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

Contact Address:	12740 POWAY RD
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	619-748-1400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	KENNETH HIETT
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:53.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH HIETT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12703 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-679-9127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1995-08-28 00:00:00.0
Handler Name:	POWAY FORD USED CAR FACILITY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

US BROWNFIELDS:

Name: 317-490-14  
Address: 12665 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-14  
Parcel size: .93  
Latitude: 32.955039  
Longitude: -117.055993  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -  
Acres Property ID: 39796  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/26/2006  
Ownership Entity: -  
Completion Date: 06/26/2006  
Current Owner: Falk Trust 08-05-2002  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Perry Ford Auto Center - Facility observed to consist of one building, and parking areas. Facility observed to be auto sales and repair facility.
Below Poverty Number:	261
Below Poverty Percent:	4.44
Meidan Income:	9043
Meidan Income Number:	1159
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.26
Unemployed Number:	276
Unemployed Percent:	4.69

**HMMD SAN DIEGO:**

Name:	POWAY FORD USED CARS
Address:	12665 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	134795
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	317-490-14-00
Last HMMD Inspection:	06/05/1995
Facility Telephone:	858-748-1400
Permit Status:	INAC
Permit Expiration:	09/30/1995
Date Last Updated:	11/02/2012
Facility Owner:	POWAY FORD USED CARS
Facility Mailing Address:	12740 POWAY RD
Facility Mailing City:	POWAY
Facility Mailing State:	CA
Facility Mailing Zip:	92064-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

**FINDS:**

Registry ID: 110002907739

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038719250

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1001023173  
Registry ID: 110002907739  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002907739>  
Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
City,State,Zip: POWAY, CA 92064

**HAZNET:**

Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
Contact: KENNETH HIETT  
Telephone: 6197481400  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
  
Year: 1995  
Gepaid: CAR000005314  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.231

**Additional Info:**

Year: 1995  
Gen EPA ID: CAR000005314  
  
Shipment Date: 19951106  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951106

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY FORD USED CAR FACILITY (Continued)**

**1001023173**

Manifest ID: 95488993  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAR000005314  
Inactive Date: 06/30/1998  
Create Date: 12/08/1995  
Last Act Date: 07/06/2010  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 920644404  
Owner Name: KENNETH HIETT  
Owner Address: 12703 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 920640000  
Contact Name: KENNETH HIETT  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: POWAY, CA 920640000

**29**  
**SSE**  
**< 1/8**  
**0.090 mi.**  
**474 ft.**

**LEE, TERRI**  
**12718 SOULE ST.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR** **1024777534**  
**CAC002997476**

**Relative:**  
**Lower**  
**Actual:**  
**449 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2019-01-21 00:00:00.0  
Handler Name: LEE, TERRI  
Handler Address: 12718 SOULE ST.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002997476  
Contact Name: LEE, TERRI  
Contact Address: 12718 SOULE ST.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEE, TERRI (Continued)**

**1024777534**

Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-335-8499
Contact Fax:	Not reported
Contact Email:	MAKENZIEY@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12718 SOULE ST.
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	LEE, TERRI
Owner Type:	Other
Operator Name:	LEE, TERRI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEE, TERRI (Continued)**

**1024777534**

Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDU Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-02-22 19:40:20.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: LEE, TERRI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12718 SOULE ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-335-8499  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LEE, TERRI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12718 SOULE ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-335-8499  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-01-21 00:00:00.0  
Handler Name: LEE, TERRI  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEE, TERRI (Continued)**

**1024777534**

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E30**  
**NNE**  
 < 1/8  
 0.092 mi.  
 484 ft.

**317-490-47**  
**12709 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 4 in cluster E**

**US BROWNFIELDS** **1016347235**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**486 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-47  
 Address: 12709 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-47  
 Parcel size: .4  
 Latitude: 32.954838  
 Longitude: -117.055337  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39800  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-47 (Continued)

1016347235

Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Pamaha, LLC
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-47 (Continued)**

**1016347235**

Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Labor Finders - Facility observed to consist of one 2-story office building, and parking areas.
Below Poverty Number:	261
Below Poverty Percent:	4.38
Meidan Income:	9043
Meidan Income Number:	1171
Meidan Income Percent:	19.66
Vacant Housing Number:	154
Vacant Housing Percent:	7.1
Unemployed Number:	283
Unemployed Percent:	4.75

**FINDS:**

Registry ID: 110038719296

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-47 (Continued)**

**1016347235**

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

<b>D31</b>	<b>317-490-77, -78, -79, -80, -81, -82, -83</b>	<b>US BROWNFIELDS</b>	<b>1014933039</b>
<b>NNW</b>	<b>12600 BLOCK OF POWAY ROAD (EVENS)</b>		<b>N/A</b>

**< 1/8**  
**0.095 mi.**  
**499 ft.**  
**Site 11 of 11 in cluster D**

<b>Relative:</b>	US BROWNFIELDS:		
<b>Higher</b>	Name:	317-490-77, -78, -79, -80, -81, -82, -83	
	Address:	12600 BLOCK OF POWAY ROAD (EVENS)	
<b>Actual:</b>	City,State,Zip:	POWAY, CA 92064	
<b>479 ft.</b>	Recipient Name:	Poway Redevelopment Agency	
	Grant Type:	Assessment	
	Property Number:	317-490-77, -78, -79, -80, -81, -82, -83	
	Parcel size:	10	
	Latitude:	32.954432	
	Longitude:	-117.057254	
	HCM Label:	-	
	Map Scale:	-	
	Point of Reference:	-	
	Highlights:	-	
	Datum:	-	
	Acres Property ID:	39686	
	IC Data Access:	-	
	Start Date:	-	
	Redev Completion Date:	-	
	Completed Date:	-	
	Acres Cleaned Up:	-	
	Cleanup Funding:	-	
	Cleanup Funding Source:	-	
	Assessment Funding:	992	
	Assessment Funding Source:	EPA	
	Redevelopment Funding:	-	
	Redev. Funding Source:	-	
	Redev. Funding Entity Name:	-	
	Redevelopment Start Date:	-	
	Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement	
	Cleanup Funding Entity:	-	
	Grant Type:	-	
	Accomplishment Type:	Phase I Environmental Assessment	
	Accomplishment Count:	Y	
	Cooperative Agreement Number:	96914701	
	Start Date:	06/26/2006	
	Ownership Entity:	-	
	Completion Date:	06/26/2006	
	Current Owner:	Westcore Poway Plaza, LLC	
	Did Owner Change:	-	
	Cleanup Required:	N	
	Video Available:	-	
	Photo Available:	-	
	Institutional Controls Required:	N	
	IC Category Proprietary Controls:	-	
	IC Cat. Info. Devices:	-	
	IC Cat. Gov. Controls:	-	
	IC Cat. Enforcement Permit Tools:	-	
	IC in place date:	-	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-77, -78, -79, -80, -81, -82, -83 (Continued)

1014933039

IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-77, -78, -79, -80, -81, -82, -83 (Continued)**

**1014933039**

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Poway Crossing - Facility observed to consist of six buildings, and parking and landscaped areas. Facility observed to be shopping center.
Below Poverty Number:	261
Below Poverty Percent:	4.48
Meidan Income:	9043
Meidan Income Number:	1149
Meidan Income Percent:	19.73
Vacant Housing Number:	155
Vacant Housing Percent:	7.34
Unemployed Number:	272
Unemployed Percent:	4.67

**32**  
**ESE**  
**< 1/8**  
**0.095 mi.**  
**502 ft.**

**DAUER, DAVID & ANGEL**  
**12737 LA VISTA WAY**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**    **1024756760**  
**CAC002976592**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		2018-08-20 00:00:00.0
Handler Name:	DAUER, DAVID & ANGEL	
Handler Address:		12737 LA VISTA WAY
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAC002976592
Contact Name:		DAUER, DAVID & ANGELA
Contact Address:		12737 LA VISTA WAY
Contact City,State,Zip:		POWAY, CA 92064
Contact Telephone:		707-479-8889
Contact Fax:		Not reported
Contact Email:		VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DAUER, DAVID & ANGEL (Continued)**

**1024756760**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12737 LA VISTA WAY
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	DAUER, DAVID & ANGELA
Owner Type:	Other
Operator Name:	DAUER, DAVID & ANGELA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:39:23.0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAUER, DAVID & ANGEL (Continued)**

**1024756760**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAUER, DAVID & ANGELA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12737 LA VISTA WAY
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	707-479-8489
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAUER, DAVID & ANGELA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12737 LA VISTA WAY
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	707-479-8889
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-08-20 00:00:00.0
Handler Name:	DAUER, DAVID & ANGEL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAUER, DAVID & ANGEL (Continued)**

**1024756760**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**F33**  
**WNW**  
 < 1/8  
 0.097 mi.  
 514 ft.

**317-540-20**  
**12538 POWAY ROAD**  
**POWAY, CA 92064**  
 Site 1 of 2 in cluster F

**US BROWNFIELDS** **1016346520**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-20  
 Address: 12538 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-20  
 Parcel size: .56  
 Latitude: 32.952874  
 Longitude: -117.059254  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39696  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Snider Property No. 1, LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-20 (Continued)

1016346520

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-20 (Continued)**

**1016346520**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Norm s RV - Facility observed to consist of parking lot filled with a few dozen recreational vehicles. Facility observed to be RV sales facility.
Below Poverty Number:	238
Below Poverty Percent:	4.4
Meidan Income:	3480
Meidan Income Number:	1090
Meidan Income Percent:	20.14
Vacant Housing Number:	152
Vacant Housing Percent:	7.79
Unemployed Number:	256
Unemployed Percent:	4.73

**FINDS:**

Registry ID: 110038708789

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G34**  
**NW**  
 < 1/8  
 0.113 mi.  
 597 ft.

**RICE, WILLIAM**  
**13139 RIDGEDALE DRIVE**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**    **1026470490**  
**CAC003076024**

**Site 1 of 3 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**481 ft.**

RCRA NonGen / NLR:		2020-07-23 00:00:00.0
Date Form Received by Agency:		
Handler Name:	RICE, WILLIAM	
Handler Address:	13139 RIDGEDALE DRIVE	
Handler City,State,Zip:	POWAY, CA 92064	
EPA ID:	CAC003076024	
Contact Name:	RICE, WILLIAM	
Contact Address:	13139 RIDGEDALE DRIVE	
Contact City,State,Zip:	POWAY, CA 92064	
Contact Telephone:	619-933-7734	
Contact Fax:	Not reported	
Contact Email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Not reported	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	13139 RIDGEDALE DRIVE	
Mailing City,State,Zip:	POWAY, CA 92064	
Owner Name:	RICE, WILLIAM	
Owner Type:	Other	
Operator Name:	RICE, WILLIAM	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	No	
Universal Waste Destination Facility:	No	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICE, WILLIAM (Continued)**

**1026470490**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-08-14 15:09:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RICE, WILLIAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13139 RIDGEDALE DRIVE
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-933-7734
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICE, WILLIAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13139 RIDGEDALE DRIVE
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-933-7734
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RICE, WILLIAM (Continued)**

**1026470490**

Historic Generators:

Receive Date:	2020-07-23 00:00:00.0
Handler Name:	RICE, WILLIAM
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**H35**  
**West**  
**< 1/8**  
**0.119 mi.**  
**627 ft.**

**JOE N.T. NGUYEN, DDS**  
**12511 POWAY RD B**  
**POWAY, CA 92064**  
**Site 1 of 4 in cluster H**

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

**S106066141**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**464 ft.**

<b>HMMD SAN DIEGO:</b>	
Name:	JOE N.T. NGUYEN, DDS
Address:	12511 POWAY RD B
City,State,Zip:	POWAY, CA 92064-4304
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-486-2000
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	02/08/2020
Facility Owner:	Not reported
Facility Mailing Address:	12511 POWAY RD #B, POWAY, CA 92064-4304
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

JOE N.T. NGUYEN, DDS (Continued)

S106066141

Inspection Violation:  
Record ID: DEH2002-HUPFP-150139  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-150139  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4519469  
Return To Compliance Date: 2016-10-04T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-08T00:00:00.000  
Inspection Date: 2015-05-18T00:00:00.000  
Violation Code: 1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).

Record ID: DEH2002-HUPFP-150139  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-150139  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 4519469  
Return To Compliance Date: 2016-10-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-08T00:00:00.000  
Inspection Date: 2015-05-18T00:00:00.000  
Violation Code: HMD4303 Did not retain on file disposal receipts/tracking documents for medical waste shipped offsite for 2 years. 117945(b)

Record ID: DEH2002-HUPFP-150139  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-150139  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 4519469  
Return To Compliance Date: 2016-10-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-08T00:00:00.000  
Inspection Date: 2015-05-18T00:00:00.000  
Violation Code: HMD4204 MW designated accumulation area not posted with an approved, legible biohazardous waste "warning sign" in English & Spanish which can be read from 25 ft. 118310

Record ID: DEH2002-HUPFP-150139  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Facility Id Number: 37-000-150139  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4519469  
Return To Compliance Date: 2016-10-04T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-02-08T00:00:00.000  
Inspection Date: 2015-05-18T00:00:00.000  
Violation Code: 3050003 Failure of the universal waste handler to transfer universal waste to the appropriate designation facility. 22 CCR 23 66273.31(a).

Waste and Materials:

Record ID: DEH2002-HUPFP-150139  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097181  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-08T02:33:45.000  
Chemical Name: Waste Sharps  
Common Name: Waste Sharps, Isolyzer  
Case Number: Not reported

Name: JOE N.T. NGUYEN, DDS  
Address: 12511 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 150139  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 317-540-63-00  
Last HMMD Inspection: 09/14/2011  
Facility Telephone: 858-486-2000  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: JOE N.T. NGUYEN, DDS  
Facility Mailing Address: 12511 POWAY RD #B  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4304  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 150139  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Other Information: ISOLYSER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: ACTIVE

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 11/06/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

CERS HAZ WASTE:

Name: JOE N.T. NGUYEN, DDS  
Address: 12511 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 40145  
CERS ID: 10374235  
CERS Description: Hazardous Waste Generator

CERS:

Name: JOE N.T. NGUYEN, DDS  
Address: 12511 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 40145

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

CERS ID: 10374235  
CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 40145  
Facility Name: JOE N.T. NGUYEN, DDS  
Env Int Type Code: HWG  
Program ID: 10374235  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.951750  
Longitude: -117.059560

Affiliation:  
Affiliation Type Desc: Parent Corporation  
Entity Name: JOE N.T. NGUYEN, DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12511 POWAY RD #B  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064-4304  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: JOE N.T. NGUYEN, DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 486-2000

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

Affiliation Type Desc: Legal Owner  
Entity Name: FRAZEE POWAY PROPERTIES LTD  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Affiliation Address: 1005 ROSECRANS ST 202  
 Affiliation City: SAN DIEGO  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92106  
 Affiliation Phone: (619) 225-1740

Affiliation Type Desc: Environmental Contact  
 Entity Name: Joe Nguyen  
 Entity Title: Not reported  
 Affiliation Address: 12511 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92064  
 Affiliation Phone: Not reported

**H36**  
**West**  
**< 1/8**  
**0.119 mi.**  
**627 ft.**

**SHERIN WILLIAMS #1538**  
**12511 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR 1024844058**  
**CAL000396110**

**Site 2 of 4 in cluster H**

**Relative:**  
**Lower**  
**Actual:**  
**464 ft.**

RCRA NonGen / NLR: 2014-04-23 00:00:00.0  
 Date Form Received by Agency: 2014-04-23 00:00:00.0  
 Handler Name: SHERIN WILLIAMS #1538  
 Handler Address: 12511 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAL000396110  
 Contact Name: CAROL F. DOE  
 Contact Address: 101 PROSPECT AVE NW  
 Contact City,State,Zip: CLEVELAND, OH 44115  
 Contact Telephone: 216-566-1710  
 Contact Fax: Not reported  
 Contact Email: CAROL.F.DOE@SHERWIN.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 101 W PROSPECT AVE  
 Mailing City,State,Zip: CLEVELAND, OH 44115-1027  
 Owner Name: THE SHERWIN WILLIAMS COMPANY  
 Owner Type: Other  
 Operator Name: CAROL F. DOE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERIN WILLIAMS #1538 (Continued)**

**1024844058**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHERWIN WILLIAMS COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERIN WILLIAMS #1538 (Continued)**

**1024844058**

Owner/Operator Address: 101 W PROSPECT AVE  
 Owner/Operator City,State,Zip: CLEVELAND, OH 44115-1027  
 Owner/Operator Telephone: 216-566-1710  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
 Owner/Operator Name: CAROL F. DOE  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 101 PROSPECT AVE NW  
 Owner/Operator City,State,Zip: CLEVELAND, OH 44115  
 Owner/Operator Telephone: 216-566-1710  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 2014-04-23 00:00:00.0  
 Handler Name: SHERIN WILLIAMS #1538  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 44419  
 NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H37**  
**West**  
**< 1/8**  
**0.119 mi.**  
**627 ft.**

**317-540-63**  
**12511 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 4 in cluster H**

**US BROWNFIELDS** **1016346527**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**464 ft.**

US BROWNFIELDS:  
 Name: 317-540-63  
 Address: 12511 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-63 (Continued)**

**1016346527**

Property Number:	317-540-63
Parcel size:	.68
Latitude:	32.95253
Longitude:	-117.059289
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39704
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Frazee Poway Properties, LTD
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-63 (Continued)

1016346527

Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-63 (Continued)**

**1016346527**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Frazee Center - Facility observed to consist of one building, and parking areas. Facility observed to consist of small shopping center. Two 55-gallon drums observed in fenced enclosure in rear of Frazee Paint business.
Below Poverty Number:	206
Below Poverty Percent:	4.31
Meidan Income:	4692
Meidan Income Number:	983
Meidan Income Percent:	20.59
Vacant Housing Number:	147
Vacant Housing Percent:	8.39
Unemployed Number:	221
Unemployed Percent:	4.63

**FINDS:**

Registry ID: 110038708903

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**38**  
**South**  
**< 1/8**  
**0.120 mi.**  
**636 ft.**

**LINDSEY OKEEFE**  
**12711 TUSTIN ST.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1025838400**  
**CAC003017996**

**Relative:**  
**Lower**  
**Actual:**  
**456 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-06-04 00:00:00.0
Handler Name:	LINDSEY OKEEFE
Handler Address:	12711 TUSTIN ST.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003017996
Contact Name:	LINDSEY OKEEFE
Contact Address:	12711 TUSTIN ST.
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	760-331-7229
Contact Fax:	Not reported
Contact Email:	SDABATEMENT@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINDSEY OKEEFE (Continued)**

**1025838400**

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12711 TUSTIN ST.
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	LINDSEY OKEEFE
Owner Type:	Other
Operator Name:	LINDSEY OKEEFE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 14:19:27.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINDSEY OKEEFE (Continued)**

**1025838400**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: LINDSEY OKEEFE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12711 TUSTIN ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 760-331-7229  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LINDSEY OKEEFE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12711 TUSTIN ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 760-331-7229  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-04 00:00:00.0  
Handler Name: LINDSEY OKEEFE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINDSEY OKEEFE (Continued)**

**1025838400**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**E39**  
**NNE**  
**1/8-1/4**  
**0.125 mi.**  
**662 ft.**

**317-490-48**  
**12711 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**  
**FINDS**

**1016347236**  
**N/A**

**Site 2 of 4 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**483 ft.**

**US BROWNFIELDS:**

Name: 317-490-48  
 Address: 12711 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-48  
 Parcel size: .4  
 Latitude: 32.955229  
 Longitude: -117.055668  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39801  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Greg R. Velasquez, Que Pasa Family Trust 08-12-99  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-48 (Continued)

1016347236

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-48 (Continued)**

**1016347236**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Aiberto s Taco Shop - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.
Below Poverty Number:	261
Below Poverty Percent:	4.38
Meidan Income:	9043
Meidan Income Number:	1171
Meidan Income Percent:	19.66
Vacant Housing Number:	154
Vacant Housing Percent:	7.1
Unemployed Number:	283
Unemployed Percent:	4.75

**FINDS:**

Registry ID: 110038719303

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G40**  
**NNW**  
**1/8-1/4**  
**0.125 mi.**  
**662 ft.**

**DOLLAR TREE #05041**  
**12624 POWAY RD STE 2**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024835549**  
**CAL000377748**

**Site 2 of 3 in cluster G**

**Relative:**  
**Higher**  
**Actual:**  
**484 ft.**

RCRA NonGen / NLR:		2012-08-29 00:00:00.0
Date Form Received by Agency:		
Handler Name:	DOLLAR TREE #05041	
Handler Address:		12624 POWAY RD STE 2
Handler City,State,Zip:		POWAY, CA 92064-4440
EPA ID:		CAL000377748
Contact Name:		ANGELA JONES
Contact Address:		500 VOLVO PKWY
Contact City,State,Zip:		CHESAPEAKE, VA 23320-1604
Contact Telephone:		757-321-5761
Contact Fax:		757-321-5160
Contact Email:		AJONES@DOLLARTREE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		500 VOLVO PKWY
Mailing City,State,Zip:		CHESAPEAKE, VA 23320-1604
Owner Name:		DOLLAR TREE STORES, INC.
Owner Type:		Other
Operator Name:		ANGELA JONES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**1024835549**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR TREE STORES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANGELA JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 VOLVO PKWY
Owner/Operator City,State,Zip:	CHESAPEAKE, VA 23320-1604
Owner/Operator Telephone:	757-321-5761
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**1024835549**

Historic Generators:

Receive Date:	2012-08-29 00:00:00.0
Handler Name:	DOLLAR TREE #05041
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	45299
NAICS Description:	ALL OTHER GENERAL MERCHANDISE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**G41  
 NNW  
 1/8-1/4  
 0.125 mi.  
 662 ft.**

**DOLLAR TREE #05041  
 12624 POWAY RD STE 2  
 POWAY, CA 92064  
 Site 3 of 3 in cluster G**

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

**S106068891  
 N/A**

**Relative:  
 Higher  
 Actual:  
 484 ft.**

HMMD SAN DIEGO:	
Name:	DOLLAR TREE #05041
Address:	12624 POWAY RD 2
City,State,Zip:	POWAY, CA 92064-4440
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000377748
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-486-2571
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	10/07/2020
Facility Owner:	Not reported
Facility Mailing Address:	500 Volvo Parkway, Chesapeake, VA 23320
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Inspection Violation:

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-000719  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5962437  
Return To Compliance Date: 2018-11-05T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-10-07T17:21:07.000  
Inspection Date: 2018-10-05T19:31:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0115999  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097125  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Acidic Liquids, Corrosive  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097126  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Aerosols  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097127  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Basic Liquids, Corrosive  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097128  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Consumer Electronics for Recycling  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097129  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Flammable Compressed Gas  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097130  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097131  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Flammable Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097132

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:32:52.000
Chemical Name:	Consumer Commodities
Common Name:	Lighters
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0097133
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:32:52.000
Chemical Name:	Consumer Commodities
Common Name:	Oxidizing Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0097134
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:32:52.000
Chemical Name:	Consumer Commodities
Common Name:	Products Containing Lead
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0097135
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:32:52.000
Chemical Name:	Consumer Commodities
Common Name:	State Regulated Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0097136
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-11-02T02:32:52.000
Chemical Name:	Consumer Commodities
Common Name:	State Regulated Solids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0097137
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Toxic Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097138  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Toxic Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097139  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Universal Batteries  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097140  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Universal Batts Auto  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0097141  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-11-02T02:32:52.000  
Chemical Name: Consumer Commodities  
Common Name: Universal Fluorescent Lamps  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178923  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Helium

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0153418
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-07-29T03:08:05.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Flammable Solids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0136206
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-14T02:34:50.000
Chemical Name:	Helium
Common Name:	Helium
Case Number:	7440-59-7
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114503
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-14T02:34:50.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Acidic Liquids, Corrosive
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114504
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-14T02:34:50.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Aerosols
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0114505
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-11-14T02:34:50.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Basic Liquids, Corrosive
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114506  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114507  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Flammable Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114508  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Lighters  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114509  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114510  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114511  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114512  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0114513  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-11-14T02:34:50.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0277066  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Helium  
Common Name: Helium  
Case Number: 7440-59-7

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0244933  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Acidic Liquids, Corrosive  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0244934

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-10-07T17:21:11.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Aerosols
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0244935
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-10-07T17:21:11.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Basic Liquids, Corrosive
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0244936
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-10-07T17:21:11.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Flammable Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0244937
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-10-07T17:21:11.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Flammable Solids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0244938
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-10-07T17:21:11.000
Chemical Name:	Consumer Commodities
Common Name:	Waste Oxidizing Liquids
Case Number:	Not reported
Record ID:	DEH2014-HUPFP-000719
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0244939
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0244940  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0244941  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0244942  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-10-07T17:21:11.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Solids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153414  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Acidic Liquids, Corrosive  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153415  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Common Name: Waste Aerosols  
Case Number: Not reported  
  
Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153416  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Basic Liquids, Corrosive  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153417  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Flammable Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153419  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Oxidizing Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153420  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153421  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste State Regulated Solids  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153422  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Liquids  
Case Number: Not reported

Record ID: DEH2014-HUPFP-000719  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0153423  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-29T03:08:05.000  
Chemical Name: Consumer Commodities  
Common Name: Waste Toxic Solids  
Case Number: Not reported

Name: DR JOLENE ZIN DDS  
Address: 12624 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 154182  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 317-490-80-00  
Last HMMD Inspection: 12/20/2007  
Facility Telephone: 858-486-5458  
Permit Status: INAC  
Permit Expiration: 03/31/2011  
Date Last Updated: 11/02/2012  
Facility Owner: JOLENE N. ZIN  
Facility Mailing Address: 12624 POWAY RD #10  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-  
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

Violations Inactive Permits:  
Permit Number: 154182  
Update Date: 11/02/2012  
Inspection Date: 12/20/2004  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: Inactive Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Permit Number: 154182  
Update Date: 11/02/2012  
Inspection Date: 12/20/2007  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: Inactive Permit

**CERS HAZ WASTE:**

Name: DOLLAR TREE #05041  
Address: 12624 POWAY RD STE 2  
City,State,Zip: POWAY, CA 92064  
Site ID: 25928  
CERS ID: 10175981  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: DOLLAR TREE #05041  
Address: 12624 POWAY RD STE 2  
Address 2: Not reported  
City,State,Zip: POWAY, CA 233201604  
Contact: ANGELA JONES  
Telephone: 7573215761  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY

Year: 2019  
Gepaid: CAL000377748  
TSD EPA ID: CAD008364432  
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00300

Year: 2019  
Gepaid: CAL000377748  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01950

Year: 2018  
Gepaid: CAL000377748  
TSD EPA ID: NVD980895338  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00050

Year: 2018  
Gepaid: CAL000377748  
TSD EPA ID: AZR000515924  
CA Waste Code: 331 - Off-specification, aged or surplus organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000377748
TSD EPA ID:	NVD980895338
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2017
Gepaid:	CAL000377748
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0025
Year:	2017
Gepaid:	CAL000377748
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0315
Year:	2017
Gepaid:	CAL000377748
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.013
Year:	2016
Gepaid:	CAL000377748
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0035
Year:	2016
Gepaid:	CAL000377748
TSD EPA ID:	CAD008364432
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0045

[Click this hyperlink](#) while viewing on your computer to access 20 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000377748
Shipment Date:	20171114
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171128
Manifest ID:	011315942FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171114
Creation Date:	6/13/2018 18:31:31
Receipt Date:	20171128
Manifest ID:	011315942FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217000
Trans 2 Name:	LA CHIQUITA TRUCKING
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170725
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170802

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Manifest ID:	010676126FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SST
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009253826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0155
Waste Quantity:	31
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	4/10/2017 18:30:14
Receipt Date:	20170221
Manifest ID:	009253826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170216  
Creation Date: 4/10/2017 18:30:14  
Receipt Date: 20170221  
Manifest ID: 009253826FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170216  
Creation Date: 4/10/2017 18:30:14  
Receipt Date: 20170221  
Manifest ID: 009253826FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	4/10/2017 18:30:14
Receipt Date:	20170221
Manifest ID:	009253826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.009
Waste Quantity:	18
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170216
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009253826FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0185
Waste Quantity:	37
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Shipment Date: 20170216  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009253826FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAL000377748

Shipment Date: 20141118  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20141201  
Manifest ID: 007328806FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141118  
Creation Date: Not reported  
Receipt Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Manifest ID:	007328806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0735
Waste Quantity:	147
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007328806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	007328806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20141201
Manifest ID:	007328806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20141201
Manifest ID:	007328806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141118  
Creation Date: 4/1/2015 22:15:06  
Receipt Date: 20141215  
Manifest ID: 007328805FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD008364432  
Trans 2 Name: RHO CHEM LLC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20141118  
Creation Date: 2/11/2015 22:15:10  
Receipt Date: 20141201  
Manifest ID: 007328806FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Shipment Date: 20140522  
Creation Date: 4/23/2015 9:06:41  
Receipt Date: 20140609  
Manifest ID: 006404679FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0355  
Waste Quantity: 71  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140522  
Creation Date: 4/23/2015 9:06:41  
Receipt Date: 20140609  
Manifest ID: 006404679FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0045  
Waste Quantity: 9  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2013  
Gen EPA ID: CAL000377748

Shipment Date: 20130909  
Creation Date: 1/13/2014 22:15:22  
Receipt Date: 20130918

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Manifest ID:	005828481FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0065
Waste Quantity:	13
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130918
Manifest ID:	005828481FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130918
Manifest ID:	005828481FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130909  
Creation Date: 1/13/2014 22:15:22  
Receipt Date: 20130918  
Manifest ID: 005828481FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0095  
Waste Quantity: 19  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000377748

Shipment Date: 20151118  
Creation Date: 2/5/2016 22:15:30  
Receipt Date: 20151124  
Manifest ID: 008677019FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151124
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151124
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151124
Manifest ID:	008677019FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150526  
Creation Date: 8/20/2015 22:15:40  
Receipt Date: 20150601  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150526  
Creation Date: 8/20/2015 22:15:40  
Receipt Date: 20150601  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

TSDF Alt Name:	Not reported
Waste Code Description:	131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150526
Creation Date:	8/20/2015 22:15:40
Receipt Date:	20150601
Manifest ID:	008435556FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150526
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008435556FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Quantity Tons: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAL000377748

Shipment Date: 20151118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008677019FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151118  
Creation Date: 2/5/2016 22:15:30  
Receipt Date: 20151124  
Manifest ID: 008677019FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0085  
Waste Quantity: 17  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151124
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151124
Manifest ID:	008677019FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151118

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Creation Date: 2/5/2016 22:15:30  
Receipt Date: 20151124  
Manifest ID: 008677019FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151118  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008677019FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150526  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150526  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.038  
Waste Quantity: 76  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150526  
Creation Date: 8/20/2015 22:15:40  
Receipt Date: 20150601  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150526  
Creation Date: 8/20/2015 22:15:40  
Receipt Date: 20150601  
Manifest ID: 008435556FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: DOLLAR TREE #05041  
Address: 12624 POWAY RD STE 2  
City,State,Zip: POWAY, CA 92064  
Site ID: 25928  
CERS ID: 10175981  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 25928  
Site Name: Dollar Tree #05041  
Violation Date: 10-05-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/05/2018. Inspection Sequence ID:5962437  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5495749  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-05-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5495749  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5106408  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-22-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Schiess Romina Inspection ID:5106408  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:5962437  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Denslow Vikki Inspection ID:5962437  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Stephanie Caiati  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jose Figueroa  
Entity Title: EH&S Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: Not reported  
Affiliation Zip: 23320  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: 500 Volvo Parkway  
Affiliation City: Chesapeake  
Affiliation State: VA  
Affiliation Country: United States  
Affiliation Zip: 23320  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Operator  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (757) 321-5000

Affiliation Type Desc: Parent Corporation  
Entity Name: Dollar Tree Stores, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Property Owner  
Entity Name: Poway Crossing Investors, LLC c/oGreenstreet Real Estate Partners, L.P.  
Entity Title: Not reported  
Affiliation Address: 2601 South Bayshore Drive, Suite 900  
Affiliation City: Coconut Grove  
Affiliation State: FL  
Affiliation Country: United States  
Affiliation Zip: 33133  
Affiliation Phone: (786) 464-8300

**HWTS:**

Name: DOLLAR TREE #05041  
Address: 12624 POWAY RD STE 2  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920644440  
EPA ID: CAL000377748  
Inactive Date: Not reported  
Create Date: 08/29/2012  
Last Act Date: 09/07/2020  
Mailing Name: Not reported  
Mailing Address: 500 VOLVO PKWY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CHESAPEAKE, VA 233201604  
Owner Name: DOLLAR TREE STORES, INC.  
Owner Address: 500 VOLVO PKWY  
Owner Address 2: Not reported  
Owner City,State,Zip: CHESAPEAKE, VA 233201604  
Contact Name: JESSICA DUBUQUE  
Contact Address: 500 VOLVO PKWY  
Contact Address 2: Not reported  
City,State,Zip: CHESAPEAKE, VA 233201604

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOLLAR TREE #05041 (Continued)**

**S106068891**

NAICS:  
EPA ID: CAL000377748  
Create Date: 2012-08-29 11:30:07.143  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2012-08-29 11:30:07.11300  
Inactive Date: Not reported  
Facility Name: DOLLAR TREE #05041  
Facility Address: 12624 POWAY RD STE 2  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920644440

**I42**  
**North**  
**1/8-1/4**  
**0.127 mi.**  
**671 ft.**

**MIDAS POWAY**  
**12672 POWAY RD**  
**POWAY, CA 92064**  
**Site 1 of 4 in cluster I**

**AST**  
**San Diego Co. HMMD**  
**HAZNET**  
**HWTS**

**S104755945**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**479 ft.**

AST:  
Name: MIDAS MUFFLER  
Address: 12672 POWAY RD  
City/Zip: POWAY,  
Certified Unified Program Agencies: San Diego  
Owner: MIDAS INTERNATIONAL CORP  
Total Gallons: 2330  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

HMMD SAN DIEGO:  
Name: TIRES AND MAINTENANCE PLUS  
Address: 12672 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

City,State,Zip: POWAY, CA 92064  
Permit Number: 137083  
Business Type: 6HK26  
EPA Id Number: CAL000139266  
APN: 317-490-75-00  
Last HMMD Inspection: 07/15/2005  
Facility Telephone: 858-486-7558  
Permit Status: INAC  
Permit Expiration: 11/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: DAN POLITTE  
Facility Mailing Address: 12672 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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

**Violations Inactive Permits:**

Permit Number: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
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: Inactive Permit

Permit Number: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
Violation Code: 6HV1003  
Violation: HMBP NOT AMENDED W/IN 30 DAYS  
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505  
Activity: Inactive Permit

Permit Number: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: Inactive Permit

Name: MIDAS MUFFLER #77037  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 208312  
Business Type: 6HK26

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

EPA Id Number: CAL000319047  
APN: 317-490-75-00  
Last HMMD Inspection: 06/04/2012  
Facility Telephone: 858-486-7558  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS INTERNATIONAL CORP  
Facility Mailing Address: 1300 ARLINGTON HTS RD  
Facility Mailing City: Itasca  
Facility Mailing State: IL  
Facility Mailing Zip: 60143  
UST Owner: Not reported  
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: 208312  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING: MOTOR, ATF  
Other Information: 2 X 275 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL 1 X 220 GAL AST (1 X 110 G)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

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

Permit Number: 208312  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
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: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV1013  
Violation: HMBP NOT AVAILABLE FOR REVIEW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Name: TIRES AND MAINTENANCE PLUS  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 137083  
Business Type: 6HK26  
EPA Id Number: CAL000139266  
APN: 317-490-75-00  
Last HMMMD Inspection: 07/15/2005  
Facility Telephone: 858-486-7558  
Permit Status: INAC  
Permit Expiration: 11/30/2007  
Date Last Updated: 11/02/2012  
Facility Owner: DAN POLITTE  
Facility Mailing Address: 12672 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
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: Inactive Permit

Permit Number: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
Violation Code: 6HV1003  
Violation: HMBP NOT AMENDED W/IN 30 DAYS  
Violation Citation: Business plan was not amended within 30 days for a 100% quantity increase, new disclosable materials or a change in business info. HSC 25505  
Activity: Inactive Permit

Permit Number: 137083  
Update Date: 11/02/2012  
Inspection Date: 01/20/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: Inactive Permit

Name: MIDAS MUFFLER #77037  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Permit Number: 208312  
Business Type: 6HK26  
EPA Id Number: CAL000319047  
APN: 317-490-75-00  
Last HMMD Inspection: 06/04/2012  
Facility Telephone: 858-486-7558  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS INTERNATIONAL CORP  
Facility Mailing Address: 1300 ARLINGTON HTS RD  
Facility Mailing City: Itasca  
Facility Mailing State: IL  
Facility Mailing Zip: 60143  
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: 208312  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING: MOTOR, ATF  
Other Information: 2 X 275 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL 1 X 220 GAL AST (1 X 110 G)  
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

**MIDAS POWAY (Continued)**

**S104755945**

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
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: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV1013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Violation: HMBP NOT AVAILABLE FOR REVIEW  
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Activity: ACTIVE

Name: MIDAS MUFFLER #77037  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 208312  
Business Type: 6HK26  
EPA Id Number: CAL000319047  
APN: 317-490-75-00  
Last HMMMD Inspection: 06/04/2012  
Facility Telephone: 858-486-7558  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS INTERNATIONAL CORP  
Facility Mailing Address: 1300 ARLINGTON HTS RD  
Facility Mailing City: Itasca  
Facility Mailing State: IL  
Facility Mailing Zip: 60143  
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: 208312  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING: MOTOR, ATF  
Other Information: 2 X 275 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL 1 X 220 GAL AST (1 X 110 G)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
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: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Name: MIDAS MUFFLER #77037  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 208312  
Business Type: 6HK26  
EPA Id Number: CAL000319047  
APN: 317-490-75-00  
Last HMMD Inspection: 06/04/2012  
Facility Telephone: 858-486-7558  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS INTERNATIONAL CORP  
Facility Mailing Address: 1300 ARLINGTON HTS RD  
Facility Mailing City: Itasca  
Facility Mailing State: IL  
Facility Mailing Zip: 60143  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING: MOTOR, ATF  
Other Information: 2 X 275 GAL AST  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL 1 X 220 GAL AST (1 X 110 G)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
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: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

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: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

Name: MIDAS MUFFLER #77037  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 208312  
Business Type: 6HK26  
EPA Id Number: CAL000319047  
APN: 317-490-75-00  
Last HMMMD Inspection: 06/04/2012  
Facility Telephone: 858-486-7558  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: MIDAS INTERNATIONAL CORP  
Facility Mailing Address: 1300 ARLINGTON HTS RD  
Facility Mailing City: Itasca  
Facility Mailing State: IL  
Facility Mailing Zip: 60143  
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: 208312  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL  
Other Information: ANTIFREEZE  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL; LUBRICATING: MOTOR, ATF  
Other Information: 2 X 275 GAL AST  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE  
  
Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: USED OIL 1 X 220 GAL AST (1 X 110 G)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 208312  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
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: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0223  
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER  
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or ( r)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0226  
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER  
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 07/12/2007  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
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: 208312  
Update Date: 11/02/2012  
Inspection Date: 06/04/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 208312  
Update Date: 11/02/2012  
Inspection Date: 03/08/2010  
Violation Code: 6HV0149  
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS  
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)  
Activity: ACTIVE

**HAZNET:**

Name: MIDAS POWAY  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
Contact: DAN DREW  
Telephone: 8564867558  
Mailing Name: Not reported  
Mailing Address: 12672 POWAY RD

Year: 2019  
Gepaid: CAL000428317  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Year: 2019  
Gepaid: CAL000428317  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.80000

Year: 2018  
Gepaid: CAL000428317  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.10000

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Gepaid: CAL000428317  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 0.75000

Year: 2017  
Gepaid: CAC002902744  
TSD EPA ID: CAD044429835  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.075

**Additional Info:**

Year: 2017  
Gen EPA ID: CAC002902744

Shipment Date: 20170501  
Creation Date: 5/30/2018 18:30:45  
Receipt Date: 20170510  
Manifest ID: 005982169SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIR SVS INC  
TSD EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON LLC  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: MIDAS POWAY  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002902744  
Inactive Date: 08/04/2017  
Create Date: 03/23/2017  
Last Act Date: 08/04/2017  
Mailing Name: Not reported  
Mailing Address: 12672 POWAY RD  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: VICTOR BAGDASAR  
Owner Address: 12672 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 92064  
Contact Name: DAN DREW  
Contact Address: 12672 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

Name: MIDAS POWAY  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000381978  
Inactive Date: 06/30/2013  
Create Date: 01/25/2013  
Last Act Date: 03/26/2014  
Mailing Name: Not reported  
Mailing Address: 3106 JAMACHA VIEW DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL CAJON, CA 92019  
Owner Name: VB MDS AUTO SERVICES INC  
Owner Address: 3106 JAMACHA VIEW DR  
Owner Address 2: Not reported  
Owner City,State,Zip: EL CAJON, CA 92019  
Contact Name: VICTOR BAGDASAR  
Contact Address: 3106 JAMACHA VIEW DR  
Contact Address 2: Not reported  
City,State,Zip: EL CAJON, CA 92019

**NAICS:**

EPA ID: CAL000381978  
Create Date: 2013-01-25 16:06:37.547  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2013-01-25 16:06:37.54700  
Inactive Date: 2013-06-30 00:00:00  
Facility Name: MIDAS POWAY  
Facility Address: 12672 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92064

Name: MIDAS POWAY  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002848792  
Inactive Date: 05/14/2016  
Create Date: 02/12/2016  
Last Act Date: 05/14/2016  
Mailing Name: Not reported  
Mailing Address: 12672 POWAY RD  
Mailing Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: VICTOR BAGDASAR  
Owner Address: 12672 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 92064  
Contact Name: VICTOR BAGDASAR  
Contact Address: 12672 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

**NAICS:**

EPA ID: CAC002848792  
Create Date: 2016-02-12 10:42:35.327  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2016-02-12 10:42:35.32700  
Inactive Date: 2016-05-14 03:00:23.19000  
Facility Name: MIDAS POWAY  
Facility Address: 12672 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92064

Name: MIDAS POWAY  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000428317  
Inactive Date: 06/30/2020  
Create Date: 06/08/2017  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 12672 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: VICTOR BAGDASAR  
Owner Address: 12672 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 92064  
Contact Name: DAN DREW  
Contact Address: 12672 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

**NAICS:**

EPA ID: CAL000428317  
Create Date: 2017-06-08 13:45:06.263  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2017-06-08 13:45:06.21300  
Inactive Date: 2020-06-30 00:00:00  
Facility Name: MIDAS POWAY  
Facility Address: 12672 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDAS POWAY (Continued)**

**S104755945**

Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92064

**I43**  
**North**  
**1/8-1/4**  
**0.127 mi.**  
**671 ft.**

**317-490-75**  
**12672 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 4 in cluster I**

**US BROWNFIELDS** **1016346561**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**479 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-75  
 Address: 12672 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-75  
 Parcel size: .67  
 Latitude: 32.955225  
 Longitude: -117.056239  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39685  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Robert A. and Joan M. Politte  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-75 (Continued)

1016346561

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-75 (Continued)**

**1016346561**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Midas - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be auto repair business with service bays. Possible inground hydraulic lifts observed.
Below Poverty Number:	261
Below Poverty Percent:	4.44
Meidan Income:	9043
Meidan Income Number:	1159
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.26
Unemployed Number:	276
Unemployed Percent:	4.69

**FINDS:**

Registry ID: 110038709699

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I44**  
**North**  
**1/8-1/4**  
**0.127 mi.**  
**671 ft.**

**VB MDS AUTO SERVICES INC.**  
**12672 POWAY RD**  
**POWAY, CA 92064**  
**Site 3 of 4 in cluster I**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S113076147**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**479 ft.**

CERS HAZ WASTE:  
 Name:  
 Address:  
 City,State,Zip:  
 Site ID:  
 CERS ID:  
 CERS Description:

VB MDS AUTO SERVICES INC.  
 12672 POWAY RD  
 POWAY, CA 92064  
 565043  
 10374670  
 Hazardous Waste Generator

**HAZNET:**

Name: RAJMP INC DBA TIRES & MAINTENANCE PLUS  
 Address: 12672 POWAY RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 920644416  
 Contact: VICTOR ANDERSON DIR. OF OPTNS  
 Telephone: 6192971667  
 Mailing Name: Not reported  
 Mailing Address: 186 POCO CALLE

Year: 2006  
 Gepaid: CAL000139266  
 TSD EPA ID: CAT000613976  
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H01 - Transfer Station  
 Tons: 0.0417

Year: 2006  
 Gepaid: CAL000139266  
 TSD EPA ID: CAT000613976  
 CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
 Tons: 0.04587

Year: 2006  
 Gepaid: CAL000139266  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.06255

Year: 2006  
 Gepaid: CAL000139266  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler  
 Tons: 0.09591

Year: 2005  
 Gepaid: CAL000139266  
 TSD EPA ID: CAT080013352  
 CA Waste Code: 223 - Unspecified oil-containing waste  
 Disposal Method: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Tons: 0.18765

Year: 2005  
Gepaid: CAL000139266  
TSD EPA ID: CAT000613976  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.15012

Year: 2004  
Gepaid: CAL000139266  
TSD EPA ID: CAT000613976  
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)  
Disposal Method: H01 - Transfer Station  
Tons: 0.13344

Year: 2003  
Gepaid: CAL000139266  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: R01 - Recycler  
Tons: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAL000139266

Shipment Date: 20041221  
Creation Date: 3/16/2005 18:31:03  
Receipt Date: 20041231  
Manifest ID: 23653185  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSD EPA ID: CAT000613976  
TSD EPA Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05004  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040816  
Creation Date: 1/4/2005 18:33:27  
Receipt Date: 20040820  
Manifest ID: 23708435  
Trans EPA ID: TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040417  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040422  
Manifest ID: 23462590  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0417  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000139266

Shipment Date: 20031212  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031212  
Manifest ID: 23339325  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: Not reported  
Waste Quantity: 300  
Quantity Unit: Not reported  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000139266

Shipment Date: 20061222  
Creation Date: 4/19/2007 18:31:38  
Receipt Date: 20070104  
Manifest ID: 000305613SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.04587  
Waste Quantity: 11  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20061002  
Creation Date: 3/30/2007 13:33:25  
Receipt Date: 20061011  
Manifest ID: 000519963JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO/KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060621
Creation Date:	9/17/2006 18:31:37
Receipt Date:	20060703
Manifest ID:	24942794
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060426
Creation Date:	8/24/2006 18:31:31
Receipt Date:	20060509
Manifest ID:	23686498
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Additional Code 5:	Not reported
Shipment Date:	20060315
Creation Date:	12/21/2006 18:30:30
Receipt Date:	20060323
Manifest ID:	24839746
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000139266
Shipment Date:	20051221
Creation Date:	3/22/2006 18:31:37
Receipt Date:	20051229
Manifest ID:	23682242
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051129
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051207

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Manifest ID:	24477795
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050822
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050902
Manifest ID:	23670100
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613976
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05004
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050518
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050526
Manifest ID:	24010048
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050422  
Creation Date: 8/24/2005 7:27:35  
Receipt Date: 20050504  
Manifest ID: 24491208  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.05004  
Waste Quantity: 12  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: VB MDS AUTO SERVICES INC.  
Address: 12672 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 565043  
CERS ID: 10374670  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 565043  
Facility Name: VB MDS Auto Services Inc.  
Env Int Type Code: HMBP  
Program ID: 10374670  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.954970  
Longitude: -117.056630

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: VB MDS Auto Services Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Entity Title:	Not reported
Affiliation Address:	12672 Poway Rd
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(619) 572-0101
Affiliation Type Desc:	Parent Corporation
Entity Name:	DBA: Midas Poway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12672 Poway Rd
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Andrew Deremer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	MIKE THOMAS
Entity Title:	Not reported
Affiliation Address:	12672 POWAY RD
Affiliation City:	POWAY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VB MDS AUTO SERVICES INC. (Continued)**

**S113076147**

Affiliation Type Desc: Operator  
Entity Name: Victor Bagdasar  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 486-7558

**HWTS:**

Name: RAJMP INC DBA TIRES & MAINTENANCE PLUS  
Address: 12672 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920644416  
EPA ID: CAL000139266  
Inactive Date: 06/30/2007  
Create Date: 06/04/1997  
Last Act Date: 05/12/2009  
Mailing Name: GEN MGR  
Mailing Address: 186 POCO CALLE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: GOLDEN, CO 804010000  
Owner Name: RAJMP INC  
Owner Address: 3136 KURTZ ST  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921100000  
Contact Name: VICTOR ANDERSON DIR. OF OPTNS  
Contact Address: 3136 KURTZ ST  
Contact Address 2: Not reported  
City,State,Zip: SAN DIEGO, CA 921104425

**NAICS:**

EPA ID: CAL000139266  
Create Date: 2006-11-16 14:33:30.927  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 1997-06-04 00:00:00  
Inactive Date: 2007-06-30 00:00:00  
Facility Name: RAJMP INC DBA TIRES & MAINTENANCE PLUS  
Facility Address: 12672 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920644416

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**I45**  
**North**  
**1/8-1/4**  
**0.127 mi.**  
**671 ft.**

**MIDAS POWAY**  
**12672 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1025870677**  
**CAL000428317**

**Site 4 of 4 in cluster I**

**Relative:**  
**Higher**  
**Actual:**  
**479 ft.**

RCRA NonGen / NLR:		2017-06-08 00:00:00.0
Date Form Received by Agency:		
Handler Name:	MIDAS POWAY	
Handler Address:		12672 POWAY RD
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAL000428317
Contact Name:		DAN DREW
Contact Address:		12672 POWAY RD
Contact City,State,Zip:		POWAY, CA 92064
Contact Telephone:		856-486-7558
Contact Fax:		Not reported
Contact Email:		POWAYMIDAS@GMX.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12672 POWAY RD
Mailing City,State,Zip:		POWAY, CA 92064
Owner Name:		VICTOR BAGDASAR
Owner Type:		Other
Operator Name:		DAN DREW
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRR Permit Baseline:		Not on the Baseline
2018 GPRR Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDAS POWAY (Continued)**

**1025870677**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICTOR BAGDASAR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12672 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-486-7558
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAN DREW
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12672 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	856-486-7558
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIDAS POWAY (Continued)**

**1025870677**

Historic Generators:

Receive Date:	2017-06-08 00:00:00.0
Handler Name:	MIDAS POWAY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**F46**  
**West**  
**1/8-1/4**  
**0.131 mi.**  
**694 ft.**

**317-540-19**  
**12510 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 2 in cluster F**

**US BROWNFIELDS**    **1016346519**  
**FINDS**                **N/A**

**Relative:**  
**Higher**

<b>US BROWNFIELDS:</b>	
Name:	317-540-19
Address:	12510 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-540-19
Parcel size:	1.19
Latitude:	32.952509
Longitude:	-117.059733
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39695
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA

**Actual:**  
**473 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-19 (Continued)

1016346519

Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/26/2006  
Ownership Entity: -  
Completion Date: 06/26/2006  
Current Owner: Golden Arch Realty Corp.  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contaminants found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-19 (Continued)**

**1016346519**

VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	McDonald s - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant and to be undergoing renovation.
Below Poverty Number:	206
Below Poverty Percent:	4.4
Meidan Income:	3514
Meidan Income Number:	967
Meidan Income Percent:	20.65
Vacant Housing Number:	147
Vacant Housing Percent:	8.53
Unemployed Number:	214
Unemployed Percent:	4.57

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-540-19 (Continued)**

**1016346519**

**FINDS:**

Registry ID: 110038708770

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**J47  
 WSW  
 1/8-1/4  
 0.132 mi.  
 695 ft.**

**OAKCREEK APTS.  
 12455 OAK KNOLL RD.  
 POWAY, CA 92054**

**RCRA NonGen / NLR**

**1024747064  
 CAC002966836**

**Site 1 of 11 in cluster J**

**Relative:  
 Lower**

**RCRA NonGen / NLR:**

**Actual:  
 450 ft.**

Date Form Received by Agency:	2018-06-15 00:00:00.0
Handler Name:	OAKCREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92054
EPA ID:	CAC002966836
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	619-261-6115
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024747064**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:13:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024747064**

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-06-15 00:00:00.0  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J48  
WSW  
1/8-1/4  
0.132 mi.  
695 ft.

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 2 of 11 in cluster J**

**RCRA NonGen / NLR 1024759183**  
**CAC002979030**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**450 ft.**

Date Form Received by Agency: 2018-09-05 00:00:00.0  
Handler Name: OAKCREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002979030  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-05 20:24:18.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-09-05 00:00:00.0  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**J49**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 3 of 11 in cluster J**

**RCRA NonGen / NLR**

**1025844429**  
**CAC003024047**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2019-07-15 00:00:00.0  
 Handler Name: OAK CREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003024047  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S.  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 619-261-6115  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2399 CAMINO DEL RIO S.  
 Mailing City,State,Zip: SAN DIEGO, CA 92108  
 Owner Name: R.A. SNYDER PROPERTIES, INC.  
 Owner Type: Other  
 Operator Name: JULIE GREY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025844429**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:12:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Owner

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025844429**

Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-07-15 00:00:00.0
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**J50**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 4 of 11 in cluster J**

**RCRA NonGen / NLR**

**1025839885**  
**CAC003019485**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-06-12 00:00:00.0
Handler Name:	OAK CREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003019485
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025839885**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025839885**

Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-06-27 14:19:54.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-12 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025839885**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**J51**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK - MULTIPLE UNITS ASB**  
**12455 OAK KNOLL RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026167396**  
**CAC003067437**

**Site 5 of 11 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-05-19 00:00:00.0
Handler Name:	OAK CREEK - MULTIPLE UNITS ASB
Handler Address:	12455 OAK KNOLL RD
Handler City,State,Zip:	POWAY, CA 92064-8406
EPA ID:	CAC003067437
Contact Name:	PATTY JACQUEZ
Contact Address:	12455 OAK KNOLL RD
Contact City,State,Zip:	POWAY, CA 92064-8406
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	OAKCREEK@RASNYDER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12455 OAK KNOLL RD
Mailing City,State,Zip:	POWAY, CA 92064-8406
Owner Name:	FIRESIDE PROPERTY INC.
Owner Type:	Other
Operator Name:	PATTY JACQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK - MULTIPLE UNITS ASB (Continued)**

**1026167396**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATTY JACQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12455 OAK KNOLL RD
Owner/Operator City,State,Zip:	POWAY, CA 92064-8406
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIRESIDE PROPERTY INC.
Legal Status:	Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK - MULTIPLE UNITS ASB (Continued)**

**1026167396**

Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 12455 OAK KNOLL RD  
 Owner/Operator City,State,Zip: POWAY, CA 92064-8406  
 Owner/Operator Telephone: 858-748-9092  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-05-19 00:00:00.0  
 Handler Name: OAK CREEK - MULTIPLE UNITS ASB  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**J52**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 6 of 11 in cluster J**

**RCRA NonGen / NLR 1026169700**  
**CAC003069749**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 2020-08-18 00:00:00.0  
 Handler Name: OAK CREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003079902  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S.  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 858-748-9092  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-09-04 15:30:55.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-18 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-10-14 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003088418  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6155  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-26 14:55:27.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6155
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-10-14 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-08-26 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003081142  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: JULIE@RASNYDER.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-04 15:31:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-08-26 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-07-08 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003074032

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-07-10 18:45:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	2020-07-08 00:00:00.0
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-11-19 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003093649  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-30 19:32:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-11-19 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-06-05 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003069749  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 858-748-9092  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S
Mailing City,State,Zip:	SAN DIEGO, CA 92108-3606
Owner Name:	JULIE GREY
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-06-08 20:36:55.0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-06-05 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 2020-12-15 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003097323  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 858-748-9092  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2020-12-18 21:42:09.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Historic Generators:

Receive Date:	2020-12-15 00:00:00.0
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**J53**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 7 of 11 in cluster J**

**RCRA NonGen / NLR**

**1026047734**  
**CAC003054309**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-02-04 00:00:00.0
Handler Name:	OAK CREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003054309
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S
Contact City,State,Zip:	SAN DIEGO, CA 92108-3606
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S
Mailing City,State,Zip:	SAN DIEGO, CA 92108-3606
Owner Name:	R.A. SNYDER PROPERTIES, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

OAK CREEK APTS. (Continued)

1026047734

Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026047734**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-3606  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-3606  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2020-02-04 00:00:00.0  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J54**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 8 of 11 in cluster J**

**RCRA NonGen / NLR**    **1024764756**  
**CAC002984624**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:		2018-10-12 00:00:00.0
Date Form Received by Agency:		
Handler Name:	OAKCREEK APTS.	
Handler Address:		12455 OAK KNOLL RD.
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAC002984624
Contact Name:		JULIE GREY
Contact Address:		2399 CAMINO DEL RIO S.
Contact City,State,Zip:		SAN DIEGO, CA 92108
Contact Telephone:		619-261-6115
Contact Fax:		Not reported
Contact Email:		NANCYL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2399 CAMINO DEL RIO S.
Mailing City,State,Zip:		SAN DIEGO, CA 92108
Owner Name:		R.A. SNYDER PROPERTIES
Owner Type:		Other
Operator Name:		JULIE GREY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024764756**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-20 16:29:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024764756**

Historic Generators:

Receive Date: 2018-10-12 00:00:00.0  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

J55  
WSW  
1/8-1/4  
0.132 mi.  
695 ft.

**OAK CREEK APARTMENTS**  
**12455 OAK KNOLL RD, UNIT 1G-1F**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026710364**  
**CAC003098493**

**Site 9 of 11 in cluster J**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**450 ft.**

Date Form Received by Agency: 2020-12-23 00:00:00.0  
Handler Name: OAK CREEK APARTMENTS  
Handler Address: 12455 OAK KNOLL RD, UNIT 1G-1F  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003098493  
Contact Name: PATRICIA JACQUEZ  
Contact Address: 12455 OAK KNOLL ROAD  
Contact City,State,Zip: POWAY, CA 92064  
Contact Telephone: 858-748-9092  
Contact Fax: Not reported  
Contact Email: OAKCREEK@RASNYDER.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: P.O BOX 3428  
Mailing City,State,Zip: RANCHO SANTA FE, CA 92067  
Owner Name: FIRESIDE PROPERTIES, INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APARTMENTS (Continued)**

**1026710364**

Owner Type:	Other
Operator Name:	PATRICIA JACQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:43:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APARTMENTS (Continued)**

**1026710364**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: FIRESIDE PROPERTIES, INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O BOX 3428  
Owner/Operator City,State,Zip: RANCHO SANTA FE, CA 92067  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: PATRICIA JACQUEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12455 OAK KNOLL ROAD  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2020-12-23 00:00:00.0  
Handler Name: OAK CREEK APARTMENTS  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J56**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1025833631**  
**CAC003013208**

**Site 10 of 11 in cluster J**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**450 ft.**

Date Form Received by Agency:	OAK CREEK APTS.	2019-05-02 00:00:00.0
Handler Name:	OAK CREEK APTS.	
Handler Address:		12455 OAK KNOLL RD.
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAC003013208
Contact Name:		JULIE GREY
Contact Address:		2399 CAMINO DEL RIO S.
Contact City,State,Zip:		SAN DIEGO, CA 92108
Contact Telephone:		619-261-6115
Contact Fax:		Not reported
Contact Email:		NANCYL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2399 CAMINO DEL RIO S.
Mailing City,State,Zip:		SAN DIEGO, CA 92108
Owner Name:		R.A. SNYDER PROPERTIES, INC.
Owner Type:		Other
Operator Name:		JULIE GREY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025833631**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025833631**

Historic Generators:

Receive Date:	2019-05-02 00:00:00.0
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**J57**  
**WSW**  
**1/8-1/4**  
**0.132 mi.**  
**695 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024754406**  
**CAC002974223**

**Site 11 of 11 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2018-08-03 00:00:00.0
Handler Name:	OAKCREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC002974223
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	619-261-6115
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024754406**

Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-08-31 17:14:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024754406**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 2018-08-03 00:00:00.0  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H58**  
**West**  
**1/8-1/4**  
**0.143 mi.**  
**753 ft.**

**317-540-64**  
**12509 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 4 in cluster H**

**US BROWNFIELDS** **1016346528**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**468 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-64  
 Address: 12509 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-64  
 Parcel size: .92  
 Latitude: 32.952156  
 Longitude: -117.059911  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39705  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/30/2006  
 Ownership Entity: -  
 Completion Date: 06/30/2006  
 Current Owner: San Diego County Medical Buildings, LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-64 (Continued)

1016346528

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-64 (Continued)**

**1016346528**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	North County Industrial Medical Clinic, STAR Rehabilitation Center, and Family Practice - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be medical offices, but appears vacant.
Below Poverty Number:	197
Below Poverty Percent:	4.3
Meidan Income:	4070
Meidan Income Number:	969
Meidan Income Percent:	21.13
Vacant Housing Number:	144
Vacant Housing Percent:	8.5
Unemployed Number:	212
Unemployed Percent:	4.62

**FINDS:**

Registry ID: 110038708912

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**E59**  
**NNE**  
**1/8-1/4**  
**0.143 mi.**  
**757 ft.**

**317-490-49**  
**12719 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 4 in cluster E**

**US BROWNFIELDS** **1016347237**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**484 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-49  
 Address: 12719 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-49  
 Parcel size: .38  
 Latitude: 32.955481

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-49 (Continued)

1016347237

Longitude: -117.055314  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -  
Acres Property ID: 39802  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/26/2006  
Ownership Entity: -  
Completion Date: 06/26/2006  
Current Owner: Giuseppa Mogavero 1990 Family Trust  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-49 (Continued)

1016347237

Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-49 (Continued)**

**1016347237**

Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Domenic s Italian Ristorante; - Facility observed to consist of one building, and parking areas. Facility observed to be restaurant.  
 Below Poverty Number: 261  
 Below Poverty Percent: 4.35  
 Meidan Income: 9043  
 Meidan Income Number: 1179  
 Meidan Income Percent: 19.65  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 7.04  
 Unemployed Number: 286  
 Unemployed Percent: 4.77

**FINDS:**

Registry ID: 110038719312

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**E60**  
**NNE**  
**1/8-1/4**  
**0.145 mi.**  
**763 ft.**

**317-490-08**  
**12735 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 4 in cluster E**

**US BROWNFIELDS** **1016347232**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**485 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-08  
 Address: 12735 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-08  
 Parcel size: .61  
 Latitude: 32.955745  
 Longitude: -117.054812  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39795  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Kaminski Family Trust 01-23-91
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Game Time Tavern - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be restaurant and sports bar.
Below Poverty Number:	261
Below Poverty Percent:	4.28
Meidan Income:	9043
Meidan Income Number:	1194
Meidan Income Percent:	19.6
Vacant Housing Number:	154
Vacant Housing Percent:	6.91
Unemployed Number:	292

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Unemployed Percent: 4.79

**FINDS:**

Registry ID: 110038719241

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**K61**  
**West**  
**1/8-1/4**  
**0.155 mi.**  
**818 ft.**

**EL DORADO COLLISION CENTER**  
**12502 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024811310**  
**CAL000294421**

**Site 1 of 9 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**473 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2005-05-23 00:00:00.0
Handler Name:	EL DORADO COLLISION CENTER
Handler Address:	12502 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064-4305
EPA ID:	CAL000294421
Contact Name:	JOHN TYCZKI
Contact Address:	12502 POWAY RD
Contact City,State,Zip:	POWAY, CA 92126
Contact Telephone:	858-748-0603
Contact Fax:	858-748-4605
Contact Email:	SUSANM@JM-AB.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12502 POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064-0000
Owner Name:	JOHN TYCZKI
Owner Type:	Other
Operator Name:	JOHN TYCZKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EL DORADO COLLISION CENTER (Continued)**

**1024811310**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:27:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN TYCZKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	518 TELFORD LN
Owner/Operator City,State,Zip:	RAMONA, CA 92065-0000
Owner/Operator Telephone:	619-520-9910
Owner/Operator Telephone Ext:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EL DORADO COLLISION CENTER (Continued)**

**1024811310**

Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported  
  
 Owner/Operator Indicator: Operator  
 Owner/Operator Name: JOHN TYCZKI  
 Legal Status: Other  
 Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 12502 POWAY RD  
 Owner/Operator City,State,Zip: POWAY, CA 92126  
 Owner/Operator Telephone: 858-748-0603  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-05-23 00:00:00.0  
 Handler Name: EL DORADO COLLISION CENTER  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
 NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K62**  
**West**  
**1/8-1/4**  
**0.155 mi.**  
**818 ft.**  
**Relative:**  
**Higher**

**317-540-17, -18**  
**12502 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 9 in cluster K**

**US BROWNFIELDS**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**EMI**  
**CERS**

**1006826745**  
**N/A**

**Actual:**  
**473 ft.**

US BROWNFIELDS:  
 Name: 317-540-17, -18  
 Address: 12502 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-17, -18  
 Parcel size: .69

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Latitude:	32.952292
Longitude:	-117.06019
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39694
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Mildred W. Taylor/Vincent Cavallaro Family Trusts
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory Not reported  
Property Description: El Dorado Auto Body & Paint; Facility observed to consist of one building, and parking areas. Facility observed to be auto body shop with service bays. Several apparent gas cylinders observed.  
  
Below Poverty Number: 206  
Below Poverty Percent: 4.31  
Median Income: 4692  
Median Income Number: 983  
Median Income Percent: 20.59  
Vacant Housing Number: 147  
Vacant Housing Percent: 8.39  
Unemployed Number: 221  
Unemployed Percent: 4.63

HMMD SAN DIEGO:

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103007  
Business Type: 6HK27  
EPA Id Number: CAL000039375  
APN: 317-540-18-00  
Last HMMD Inspection: 11/04/2003  
Facility Telephone: 858-566-3613  
Permit Status: CHNG  
Permit Expiration: 05/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: MILDRED TAYLOR  
Facility Mailing Address: 12502 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4305  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 205318  
Business Type: 6HK27  
EPA Id Number: CAL000294421  
APN: 317-540-18-00  
Last HMMD Inspection: 04/25/2007  
Facility Telephone: 858-566-3613  
Permit Status: CHNG  
Permit Expiration: 05/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN TYCZKI JR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Facility Mailing Address: 12502 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 205318  
Business Type: 6HK27  
EPA Id Number: CAL000294421  
APN: 317-540-18-00  
Last HMMD Inspection: 04/25/2007  
Facility Telephone: 858-566-3613  
Permit Status: CHNG  
Permit Expiration: 05/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN TYCZKI JR  
Facility Mailing Address: 12502 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 113959  
CERS ID: 10374838  
CERS Description: Hazardous Waste Generator

**FINDS:**

Registry ID: 110038708761

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)  
is an federal online database for Brownfields Grantees to  
electronically submit data directly to EPA.

Registry ID: 110013858851

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110055877289

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1006826745  
Registry ID: 110055877289  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055877289>  
Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064

EMI:

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.742088349  
Reactive Organic Gases Tons/Yr: 0.684435  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .742088349  
Reactive Organic Gases Tons/Yr: .684435  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
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

317-540-17, -18 (Continued)

1006826745

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8000000000000004  
Reactive Organic Gases Tons/Yr: 0.7600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8000000000000004  
Reactive Organic Gases Tons/Yr: 0.7600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 466095  
CERS ID: 110013858851  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 113959  
CERS ID: 10374838  
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646718  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646718  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086771  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086771  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119406  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119406  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 113959  
Facility Name: EL DORADO COLLISION CENTER  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Program ID: 10374838  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.952920  
Longitude: -117.060170

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN TYCZKI  
Entity Title: Not reported  
Affiliation Address: 12502 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12502 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: EL DORADO COLLISION CENTER  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TYCZKI JOHN J JR  
Entity Title: Not reported  
Affiliation Address: 12502 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (619) 520-9910

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Affiliation Type Desc: Operator  
 Entity Name: JB COLLISION SERVICE INC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (858) 748-0603

Affiliation Type Desc: Identification Signer  
 Entity Name: PAUL TEIXERA  
 Entity Title: MGR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**L63**  
**North**  
**1/8-1/4**  
**0.174 mi.**  
**918 ft.**

**317-490-65**  
**12724 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 3 in cluster L**

**US BROWNFIELDS FINDS**    **1016347243**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**482 ft.**

US BROWNFIELDS:  
 Name: 317-490-65  
 Address: 12724 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-65  
 Parcel size: .93  
 Latitude: 32.95549  
 Longitude: -117.055787  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39809  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-65 (Continued)

1016347243

Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Bank of America National Trust and Savings
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-65 (Continued)**

**1016347243**

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Bank of America - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.
Below Poverty Number:	261
Below Poverty Percent:	4.28
Meidan Income:	9043
Meidan Income Number:	1194
Meidan Income Percent:	19.6
Vacant Housing Number:	154
Vacant Housing Percent:	6.91
Unemployed Number:	292
Unemployed Percent:	4.79

**FINDS:**

Registry ID: 110038719385

Click Here:

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-65 (Continued)**

**1016347243**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**K64**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**REGENT OIL**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 3 of 9 in cluster K**

**LUST** **S103723449**  
**San Diego Co. HMMD** **N/A**  
**SWEEPS UST**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**477 ft.**

**LUST:**  
 Name: APRO #23  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302601](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302601)  
 Global Id: T0607302601  
 Latitude: 32.952166275599  
 Longitude: -117.060694098473  
 Status: Completed - Case Closed  
 Status Date: 05/26/2015  
 Case Worker: Not reported  
 RB Case Number: 9UT3843  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: H03486-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Two 10,000-gallon gasoline USTs, one 10,000-gallon diesel USt, and one 250-gallon used oil UST were removed in December 1998, supervised by EAI. Petroleum hydrocarbons were discovered in soil samples taken after the removal of the USTs. Groundwater monitoring and sampling has been performed at the site since 1999. For more information see Corrective Action Plan dated 04/25/2006 under the Site Documents tab.

**LUST:**  
 Global Id: T0607302601  
 Action Type: RESPONSE  
 Date: 01/30/2012  
 Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
 Action Type: RESPONSE  
 Date: 07/30/2012  
 Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
 Action Type: RESPONSE  
 Date: 01/30/2013  
 Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
 Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 07/29/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/03/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 05/26/2015  
Action: Closure/No Further Action Letter

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 10/20/2014  
Action: Email Correspondence

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/09/2007  
Action: Correspondence

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 07/29/2014  
Action: Notification - Fee Title Owners Notice

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/31/2007  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/09/1999  
Action: Notice of Responsibility

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 03/31/2007  
Action: Other Report / Document

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 05/05/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/13/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 02/08/2007  
Action: Referral to Regional Board

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/05/2007  
Action: Verbal Enforcement

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/13/2007  
Action: Verbal Enforcement

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 04/18/2008  
Action: Staff Letter

Global Id: T0607302601  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	12/06/2007
Action:	Meeting
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	03/30/2012
Action:	Staff Letter
Global Id:	T0607302601
Action Type:	Other
Date:	12/21/1998
Action:	Leak Began
Global Id:	T0607302601
Action Type:	Other
Date:	12/21/1998
Action:	Leak Discovery
Global Id:	T0607302601
Action Type:	Other
Date:	12/21/1998
Action:	Leak Stopped
Global Id:	T0607302601
Action Type:	Other
Date:	02/02/1999
Action:	Leak Reported
Global Id:	T0607302601
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302601
Action Type:	REMEDIATION
Date:	01/05/1999
Action:	Excavation
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	02/11/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302601
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302601
Action Type:	RESPONSE
Date:	03/18/2011
Action:	Corrective Action Plan / Remedial Action Plan - Addendum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/13/2007  
Action: Staff Letter

**LUST:**

Global Id: T0607302601  
Status: Open - Case Begin Date  
Status Date: 12/21/1998

Global Id: T0607302601  
Status: Open - Site Assessment  
Status Date: 12/22/2006

Global Id: T0607302601  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/17/2009

Global Id: T0607302601  
Status: Open - Remediation  
Status Date: 03/24/2010

Global Id: T0607302601  
Status: Open - Eligible for Closure  
Status Date: 04/28/2014

Global Id: T0607302601  
Status: Completed - Case Closed  
Status Date: 05/26/2015

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3843  
Local Case: H03486-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/21/1998  
Date Stopped: 12/21/1998  
Confirm Date: 02/05/1999  
Submit Workplan: 3/9/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/02/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: >14'  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Not reported  
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

**HMMD SAN DIEGO:**

Name: CHIEF'S REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 200417  
Business Type: 6HK26  
EPA Id Number: CAL000030663  
APN: 317-540-16-00  
Last HMMD Inspection: 05/31/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: QUAD ACE INC  
Facility Mailing Address: 12462 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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: 200417  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 200417  
Update Date: 11/02/2012  
Inspection Date: 01/09/2004  
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: ACTIVE

Permit Number: 200417  
Update Date: 11/02/2012  
Inspection Date: 05/31/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

**SWEEPS UST:**

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000001  
Tank Status: A  
Capacity: 9950  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000003  
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

**REGENT OIL (Continued)**

**S103723449**

STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000004  
Tank Status: A  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302601  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2000  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

City,State,Zip: POWAY, CA 920644303  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 0.4998  
Reactive Organic Gases Tons/Yr: 0.4998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: .4998  
Reactive Organic Gases Tons/Yr: .4998  
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

**REGENT OIL (Continued)**

**S103723449**

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
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

**REGENT OIL (Continued)**

**S103723449**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
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

**HIST CORTESE:**

edr\_fname: REGENT OIL  
edr\_fadd1: 12462 POWAY  
City,State,Zip: POWAY, CA 92025  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3843

**CERS:**

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Site ID: 190739  
 CERS ID: T0607302601  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

**K65**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**APRO #23**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 9 in cluster K**

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

**S105112804**  
**N/A**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**477 ft.**

Name: UNITED #023  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000398698  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: 310-323-3992  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported  
 Date Last Updated: 06/10/2020  
 Facility Owner: Not reported  
 Facility Mailing Address: 4130 Cover Street, Long Beach, CA 90808  
 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-103486  
 Permit Status: Permit Renewed  
 Active Permit: Y  
 Facility Id Number: 37-000-103486  
 Program Element: Underground Storage Tank  
 Inspection Type: Routine  
 Inspection Number: 5425363  
 Return To Compliance Date: 2016-05-25T00:00:00.000  
 Nov: No  
 Violation Classification: Class II  
 Underground Storage Tank Id: 17500  
 Container/Tank Id: Not reported  
 Last Update: 2020-06-10T01:27:27.000  
 Inspection Date: 2016-05-25T13:13:06.000  
 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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5121142  
Return To Compliance Date: 2015-05-26T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2015-05-26T00:00:00.000  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2014-05-29T15:26:00.000  
Violation Code: 2030064 Failure to notify the CUPA the prescribed number of hours prior to testing. 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-05-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2014-05-29T15:26:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-06-09T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2014-05-29T15:26:00.000  
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-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-07-03T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2010010 Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-05-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2030018 (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-05-29T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2014-05-29T15:26:00.000  
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-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5891433  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2018-05-24T11:43:00.000  
Violation Code: HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5891433  
Return To Compliance Date: 2018-05-25T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17500  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2018-05-24T11:43:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-05-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2020-06-10T01:27:27.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

**UST DTL:**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 17500  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-06-10T01:27:35.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Facility Type (Ust Facility): Motor Vehicle Fueling

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Tank Owner Name: APRO LLC  
Tankid: 17501  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-06-10T01:27:35.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 17499  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-06-10T01:27:35.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177124  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177125  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186499  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165878  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0140921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126122  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126123  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126124  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Case Number: 68476-34-6  
  
Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214364  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-06-10T01:27:35.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243378  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-06-10T01:27:34.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243379  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-06-10T01:27:34.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0214365  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-06-10T01:27:35.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165876  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165877  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0140922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243380  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-06-10T01:27:34.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186500  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186501  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161468  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161469  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205163  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205164

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205165  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

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

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&  
(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),  
2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

(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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY  
ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):  
Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
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: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
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: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103486  
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

**APRO #23 (Continued)**

**S105112804**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV0135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

**CERS HAZ WASTE:**

Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

CERS ID: 10198798  
CERS Description: Hazardous Waste Generator

CERS TANKS:  
Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945  
CERS ID: 10198798  
CERS Description: Underground Storage Tank

HAZNET:  
Name: APRO LLC DBA UNITED OIL 23  
Address: 12462 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 908080000  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 4130 COVER STREET  
  
Year: 2019  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05000

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.22935

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.14595

Year: 2016  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.1668

Year: 2016  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.08

Year: 2015  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.0625

Year: 2015  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Tons: 0.10425

**Additional Info:**

Year: 2016  
Gen EPA ID: CAL000398698

Shipment Date: 20150706  
Creation Date: 9/11/2015 22:15:55  
Receipt Date: 20150709  
Manifest ID: 014287003JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625  
Waste Quantity: 125  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Additional Code 5:	Not reported
Shipment Date:	20150706
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150709
Manifest ID:	014287004JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	12/15/2016 11:02:56
Receipt Date:	20150216
Manifest ID:	013558868JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	12/15/2016 11:05:03
Receipt Date:	20150216
Manifest ID:	013558869JJK
Trans EPA ID:	CAR000172874

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000398698

Shipment Date: 20170907  
Creation Date: 5/30/2018 18:32:32  
Receipt Date: 20170908  
Manifest ID: 017651414JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170331  
Creation Date: 5/9/2018 18:32:18  
Receipt Date: 20170405  
Manifest ID: 016590523JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
  
Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20170331  
Creation Date: 5/9/2018 18:32:13  
Receipt Date: 20170405  
Manifest ID: 016590434JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000398698

Shipment Date: 20150706  
Creation Date: 9/11/2015 22:15:55  
Receipt Date: 20150709  
Manifest ID: 014287003JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150706
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150709
Manifest ID:	014287004JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	12/15/2016 11:02:56
Receipt Date:	20150216
Manifest ID:	013558868JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150206  
Creation Date: 12/15/2016 11:05:03  
Receipt Date: 20150216  
Manifest ID: 013558869JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945  
CERS ID: 10198798  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 05/16/2019. Inspection Sequence ID:6152665;Tank ID:17499,17501;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)  
Violation Description: Failure to notify the CUPA the prescribed number of hours prior to testing.  
Violation Notes: Returned to compliance on 08/26/2014. Inspection Sequence ID:5062279;Tank ID:;Violation Description:Failure to notify the CUPA the prescribed number of hours prior to testing. 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 06/09/2014. Inspection Sequence ID:5062279;Tank ID:87,91,03;Violation Description:Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-24-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 05/25/2018. Inspection Sequence ID:5891433;Tank ID:17500;Violation Description:(RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-25-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 05/25/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 05/16/2019. Inspection Sequence ID:6152665;Tank ID:17499,17500,17501;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

San Diego County Department of Env Health

Violation Division: UST  
Violation Program: UST  
Violation Source: CERS

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/03/2019. Inspection Sequence ID:6152665;Tank ID:17499,17500,17501;Violation Description:Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/29/2014. Inspection Sequence ID:5062279

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-24-2018  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 06/25/2018. Inspection Sequence ID:5891433;Tank ID:17501;Violation:HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-26-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Violation Notes: properly operated.  
Returned to compliance on 05/26/2015. Inspection Sequence ID:5121142;Tank ID:17499,17500,17501;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 05/29/2014. Inspection Sequence ID:5062279;Tank ID:0;Violation Description:Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

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

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-04-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6423008  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 78945  
Facility Name: UNITED #023  
Env Int Type Code: HWG  
Program ID: 10198798  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.952590  
Longitude: -117.060550

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Legal Owner  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: ARCP UO PORTFOLIO II, LP  
Entity Title: Not reported  
Affiliation Address: 2325 E. Camelback Rd, Ste 1200  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85016  
Affiliation Phone: (602) 778-6223

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

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ARCP UO PORTFOLIO II, LP
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992
Affiliation Type Desc:	UST Tank Owner
Entity Name:	APRO, LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992
Affiliation Type Desc:	Document Preparer
Entity Name:	Tom Robins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tom Robins
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported
Name:	APRO LLC DBA UNITED OIL 23
Address:	12462 POWAY RD
City,State,Zip:	POWAY, CA 92064
Site ID:	451783
CERS ID:	110021148710
CERS Description:	US EPA Air Emission Inventory System (EIS)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

Affiliation:

Affiliation Type Desc: Facility Owner  
Entity Name: APRO LLC  
Entity Title: OWNER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF APPEL  
Entity Title: SECRETARY - TREASURER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: KEN STRONG  
Entity Title: GENERAL MANAGER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: MICHAEL SANCHEZ  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: OPERATOR  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HWTS:

Name: APRO LLC DBA UNITED OIL 23  
Address: 12462 POWAY RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**S105112804**

City,State,Zip: POWAY, CA 920644303  
EPA ID: CAL000398698  
Inactive Date: Not reported  
Create Date: 07/14/2014  
Last Act Date: 08/03/2020  
Mailing Name: Not reported  
Mailing Address: 4130 COVER STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LONG BEACH, CA 908080000  
Owner Name: APRO LLC  
Owner Address: 4130 COVER STREET  
Owner Address 2: Not reported  
Owner City,State,Zip: LONG BEACH, CA 908080000  
Contact Name: TOM ROBINS  
Contact Address: 4130 COVER STREET  
Contact Address 2: Not reported  
City,State,Zip: LONG BEACH, CA 90808

**NAICS:**

EPA ID: CAL000398698  
Create Date: 2014-07-14 11:54:10.330  
NAICS Code: 44719  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2014-07-14 11:54:10.33000  
Inactive Date: Not reported  
Facility Name: APRO LLC DBA UNITED OIL 23  
Facility Address: 12462 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920644303

**K66**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**APRO LLC DBA UNITED OIL 23**  
**12462 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR** **1024845530**  
**CAL000398698**

**Site 5 of 9 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2014-07-14 00:00:00.0  
Handler Name: APRO LLC DBA UNITED OIL 23  
Handler Address: 12462 POWAY RD  
Handler City,State,Zip: POWAY, CA 92064-4303  
EPA ID: CAL000398698  
Contact Name: TOM ROBINS  
Contact Address: 4130 COVER STREET  
Contact City,State,Zip: LONG BEACH, CA 90808  
Contact Telephone: 310-323-3992  
Contact Fax: Not reported  
Contact Email: TOM.ROBINS@UNITEDPACIFIC.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4130 COVER STREET
Mailing City, State, Zip:	LONG BEACH, CA 90808-0000
Owner Name:	APRO LLC
Owner Type:	Other
Operator Name:	TOM ROBINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Handler Date of Last Change: 2018-09-06 17:04:45.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: APRO LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4130 COVER STREET  
Owner/Operator City,State,Zip: LONG BEACH, CA 90808-0000  
Owner/Operator Telephone: 310-323-3992  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TOM ROBINS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4130 COVER STREET  
Owner/Operator City,State,Zip: LONG BEACH, CA 90808  
Owner/Operator Telephone: 310-323-3992  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2014-07-14 00:00:00.0  
Handler Name: APRO LLC DBA UNITED OIL 23  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Evaluation Action Summary:  
 Evaluations:

No Evaluations Found

**K67**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**317-540-15, -16**  
**12462 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**  
**FINDS**

**1008211857**  
**N/A**

**Site 6 of 9 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-15, -16  
 Address: 12462 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-15, -16  
 Parcel size: 1.71  
 Latitude: 32.95211  
 Longitude: -117.060668  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 39693  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: APRO, LLC  
 Did Owner Change: N  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-15, -16 (Continued)

1008211857

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-15, -16 (Continued)**

**1008211857**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Exxon gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 3 dispenser islands, one propane AST, eight 55-gallon drums, and approximately 5 groundwater monitoring wells.
Below Poverty Number:	197
Below Poverty Percent:	4.3
Meidan Income:	4070
Meidan Income Number:	969
Meidan Income Percent:	21.13
Vacant Housing Number:	144
Vacant Housing Percent:	8.5
Unemployed Number:	212
Unemployed Percent:	4.62

**FINDS:**

Registry ID: 110038708752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110021148710

Click Here:

**Environmental Interest/Information System:**

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-15, -16 (Continued)**

**1008211857**

HAZARDOUS AIR POLLUTANT MAJOR  
 STATE MASTER

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

**K68**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**CHIEFS' REGENT**  
**12462 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024787311**  
**CAL000030663**

**Site 7 of 9 in cluster K**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

RCRA NonGen / NLR:		1990-05-16 00:00:00.0
Date Form Received by Agency:		
Handler Name:	CHIEFS' REGENT	
Handler Address:		12462 POWAY RD
Handler City,State,Zip:		POWAY, CA 92064-0000
EPA ID:		CAL000030663
Contact Name:		ROBERT C PATIO
Contact Address:		12462 POWAY RD
Contact City,State,Zip:		POWAY, CA 92064
Contact Telephone:		858-748-7760
Contact Fax:		858-748-6812
Contact Email:		CHIEFSREGENT@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12462 POWAY RD
Mailing City,State,Zip:		POWAY, CA 92064-4303
Owner Name:		QUAD ACE INC
Owner Type:		Other
Operator Name:		ROBERT C PATIO
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHIEFS' REGENT (Continued)**

**1024787311**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUAD ACE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12462 POWAY ROAD
Owner/Operator City,State,Zip:	POWAY, CA 92064-0000
Owner/Operator Telephone:	858-748-7760
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT C PATIO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12462 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIEFS' REGENT (Continued)**

**1024787311**

Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-748-7760  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1990-05-16 00:00:00.0  
Handler Name: CHIEFS' REGENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K69**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**931 ft.**

**UNITED #023**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 8 of 9 in cluster K**

**SAN DIEGO CO. SAM** **U003789129**  
**UST** **N/A**  
**SAN DIEGO CO LOP**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

SAN DIEGO CO. SAM:  
Name: APRO 23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Case Number: H03486-001  
Agency: CA Regional Water Quality Control Board  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 2/1/2002  
Date Began: 12/21/1998

UST:

Name: QUAD ACE INC.  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: H03486  
Permitting Agency: SAN DIEGO COUNTY

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITED #023 (Continued)**

**U003789129**

Latitude: 32.9536945  
 Longitude: -117.0594573  
  
 Name: UNITED #023  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Facility ID: 37-000-103486  
 Permitting Agency: San Diego County Department of Environmental Health  
 Latitude: 32.95259  
 Longitude: -117.06055

**SAN DIEGO CO LOP:**

Name: APRO 23  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Record ID: DEH1999-LSAM-H03486-001  
 Record Status: Completed  
 Opened Date: 02/02/1999  
 Parcel Number: 317-540-72-00  
 Case Type: LOP - Local Oversight Program  
 Historical Name: APRO #23  
 SWRCB Global ID: T0607302601  
 Funding: S - LOP State Fund  
 Lead Agency: RWQCB  
 Lead Agency Date: 12/22/2006  
 Census Tract: 170.40  
 Community: Poway  
 Jurisdiction: POWAY  
 Watershed Basin Number: 906.2  
 Water Purveyor: CWA POWAY CITY  
 Fire Agency: POWAY  
 Latitude: 32.9525681  
 Longitude: -117.0610719  
 X MapCoord: 6312866.066  
 Y MapCoord: 1927354.165

**M70**  
**West**  
**1/8-1/4**  
**0.181 mi.**  
**957 ft.**

**317-540-27**  
**12443 POWAY ROAD**  
**POWAY, CA 92064**  
  
**Site 1 of 11 in cluster M**

**US BROWNFIELDS** **1016346522**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
  
**Actual:**  
**464 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-27  
 Address: 12443 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-27  
 Parcel size: .45  
 Latitude: 32.951853  
 Longitude: -117.061282  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-27 (Continued)**

**1016346522**

Acres Property ID:	39698
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Alexander R. Yankopoulos
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-27 (Continued)**

**1016346522**

PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Advanced Care Veterinary Hospital - Facility observed to consist of one building, and parking and landscaped areas. One groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-27 (Continued)

1016346522

monitoring well observed in northwest portion of facility in landscaped area.

Below Poverty Number: 192  
Below Poverty Percent: 4.17  
Meidan Income: 4372  
Meidan Income Number: 978  
Meidan Income Percent: 21.25  
Vacant Housing Number: 144  
Vacant Housing Percent: 8.47  
Unemployed Number: 214  
Unemployed Percent: 4.65

FINDS:

Registry ID: 110038708805

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

N71  
NNE  
1/8-1/4  
0.188 mi.  
991 ft.

**WILLIAM P RACICOT DDS**  
**13206 CARRIAGE RD STE 105**  
**POWAY, CA 92064**

**CERS HAZ WASTE S119095936**  
**CERS N/A**

**Site 1 of 7 in cluster N**

**Relative:**  
**Higher**

**CERS HAZ WASTE:**

**Actual:**  
**488 ft.**

Name: WILLIAM P RACICOT DDS  
Address: 13206 CARRIAGE RD STE 105  
City,State,Zip: POWAY, CA 92064  
Site ID: 174005  
CERS ID: 10613284  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: WILLIAM P RACICOT DDS  
Address: 13206 CARRIAGE RD STE 105  
City,State,Zip: POWAY, CA 92064  
Site ID: 174005  
CERS ID: 10613284  
CERS Description: Chemical Storage Facilities

**Affiliation:**

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

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM P RACICOT DDS (Continued)**

**S119095936**

Entity Name: Brenda Wolf  
Entity Title: Not reported  
Affiliation Address: 13206 Carriage Rd Ste 105  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: William P Racicot DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: William P Racicot  
Entity Title: Not reported  
Affiliation Address: 13206 Carriage Rd. Suite 15  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-6300

Affiliation Type Desc: Operator  
Entity Name: William P Racicot DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-6300

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: drwpr@sbcglobal.net  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WILLIAM P RACICOT DDS (Continued)**

**S119095936**

Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: William Racicot  
 Entity Title: owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**N72**  
**NNE**  
**1/8-1/4**  
**0.188 mi.**  
**991 ft.**

**317-490-04, -06, -07**  
**13206 CARRIAGE ROAD; 12751 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1014933038**  
**N/A**

**Site 2 of 7 in cluster N**

**Relative:**  
**Higher**

**US BROWNFIELDS:**

**Actual:**  
**488 ft.**

Name: 317-490-04, -06, -07  
 Address: 13206 CARRIAGE ROAD; 12751 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-04, -06, -07  
 Parcel size: .79  
 Latitude: 32.955216  
 Longitude: -117.054049  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39794  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Byron B. Webb, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-04, -06, -07 (Continued)

1014933038

Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-04, -06, -07 (Continued)**

**1014933038**

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Office and retail center - Facility observed to consist of one building, and parking areas. Facility observed to be office and commercial space.
Below Poverty Number:	270
Below Poverty Percent:	4.34
Meidan Income:	9043
Meidan Income Number:	1213
Meidan Income Percent:	19.5
Vacant Housing Number:	155
Vacant Housing Percent:	6.85
Unemployed Number:	299
Unemployed Percent:	4.81

**N73**  
**NNE**  
**1/8-1/4**  
**0.189 mi.**  
**999 ft.**

**317-490-42**  
**12759 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 7 in cluster N**

**US BROWNFIELDS**    **1016347234**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

US BROWNFIELDS:  
 Name: 317-490-42  
 Address: 12759 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-42  
 Parcel size: .75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-42 (Continued)

1016347234

Latitude:	32.955712
Longitude:	-117.053986
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39799
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Paula Mogavero 01-25-89
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-42 (Continued)

1016347234

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-42 (Continued)**

**1016347234**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Oak Knoll Square - Facility observed to consist of one building and parking areas. Facility observed to be small shopping center.
Below Poverty Number:	259
Below Poverty Percent:	4.29
Meidan Income:	9649
Meidan Income Number:	1173
Meidan Income Percent:	19.43
Vacant Housing Number:	148
Vacant Housing Percent:	6.73
Unemployed Number:	292
Unemployed Percent:	4.84

**FINDS:**

Registry ID: 110038719287

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**N74**  
**NNE**  
**1/8-1/4**  
**0.189 mi.**  
**999 ft.**

**OAK KNOLL SQUARE**  
**12759 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 7 in cluster N**

**SAN DIEGO CO. SAM** **S108540436**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

<b>SAN DIEGO CO. SAM:</b>	
Name:	OAK KNOLL SQUARE
Address:	12759 POWAY RD
City,State,Zip:	POWAY, CA 92064
Case Number:	H39706-001
Agency:	DEH Site Assessment & Mitigation
<b>Funding:</b>	<b>Private - VAP</b>
Facility Type:	Soils Only
Facility Status:	Closed Case
Date:	5/17/2007
Date Began:	5/1/2007

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N75**      **OAK KNOLL SQUARE**      **RCRA NonGen / NLR**      **1025841291**  
**NNE**      **12759 POWY ROAD**           **CAC003020896**  
**1/8-1/4**      **POWAY, CA 92064**  
**0.189 mi.**  
**999 ft.**      **Site 5 of 7 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

RCRA NonGen / NLR:		2019-06-21 00:00:00.0
Date Form Received by Agency:		
Handler Name:	OAK KNOLL SQUARE	
Handler Address:	12759 POWY ROAD	
Handler City,State,Zip:	POWAY, CA 92064	
EPA ID:	CAC003020896	
Contact Name:	PAULA COBB	
Contact Address:	3227 FOOTHILL STREET	
Contact City,State,Zip:	ESCONDIDO, CA 92025	
Contact Telephone:	858-967-8800	
Contact Fax:	Not reported	
Contact Email:	RICKY.SUN@SAFETY-KLEEN.COM	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	3227 FOOTHILL STREET	
Mailing City,State,Zip:	ESCONDIDO, CA 92025	
Owner Name:	PAULA COBB	
Owner Type:	Other	
Operator Name:	PAULA COBB	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	No	
Small Quantity On-Site Burner Exemption:	No	
Smelting Melting and Refining Furnace Exemption:	No	
Underground Injection Control:	No	
Off-Site Waste Receipt:	No	
Universal Waste Indicator:	Yes	
Universal Waste Destination Facility:	Yes	
Federal Universal Waste:	No	
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site Converter Treatment storage and Disposal Facility:	Not reported	
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
Active Site State-Reg Handler:	---	
Federal Facility Indicator:	Not reported	
Hazardous Secondary Material Indicator:	N	
Sub-Part K Indicator:	Not reported	
Commercial TSD Indicator:	No	
Treatment Storage and Disposal Type:	Not reported	
2018 GPRA Permit Baseline:	Not on the Baseline	
2018 GPRA Renewals Baseline:	Not on the Baseline	
Permit Renewals Workload Universe:	Not reported	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK KNOLL SQUARE (Continued)**

**1025841291**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:11:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAULA COBB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3227 FOOTHILL STREET
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92025
Owner/Operator Telephone:	858-967-8800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAULA COBB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3227 FOOTHILL STREET
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92025
Owner/Operator Telephone:	858-967-8800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK KNOLL SQUARE (Continued)**

**1025841291**

Historic Generators:

Receive Date: 2019-06-21 00:00:00.0  
Handler Name: OAK KNOLL SQUARE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**M76**  
**West**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**OIL CHANGERS #604**  
**12459 POWAY ROAD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024787684**  
**CAL000035887**

**Site 2 of 11 in cluster M**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 1990-07-05 00:00:00.0  
Handler Name: OIL CHANGERS #604  
Handler Address: 12459 POWAY ROAD  
Handler City,State,Zip: POWAY, CA 92064-0000  
EPA ID: CAL000035887  
Contact Name: JOHN DENHOLM  
Contact Address: 4511 WILLOW ROAD STE 1  
Contact City,State,Zip: PLEASANTON, CA 94588  
Contact Telephone: 925-734-5816  
Contact Fax: 925-734-5858  
Contact Email: COMPLIANCE@OILCHANGERINC.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 4511 WILLOW RD STE 1  
Mailing City,State,Zip: PLEASANTON, CA 94588-9037  
Owner Name: OIL CHANGER INC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #604 (Continued)**

**1024787684**

Owner Type:	Other
Operator Name:	JOHN DENHOLM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:23.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**1024787684**

Sub-Part P Indicator: No

Handler - Owner Operator:  
Owner/Operator Indicator: Owner  
Owner/Operator Name: OIL CHANGER INC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4511 WILLOW RD STE 1  
Owner/Operator City,State,Zip: PLEASANTON, CA 94588-0000  
Owner/Operator Telephone: 925-734-5800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN DENHOLM  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 4511 WILLOW ROAD STE 1  
Owner/Operator City,State,Zip: PLEASANTON, CA 94588  
Owner/Operator Telephone: 925-734-5816  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1990-07-05 00:00:00.0  
Handler Name: OIL CHANGERS #604  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 4884  
NAICS Description: SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M77**      **317-540-26**  
**West**     **12455 AND 12459 POWAY ROAD**  
**1/8-1/4**    **POWAY, CA 92064**  
**0.191 mi.**  
**1006 ft.**    **Site 3 of 11 in cluster M**

**US BROWNFIELDS**    **1016346521**  
**FINDS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-26  
 Address: 12455 AND 12459 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-26  
 Parcel size: 1  
 Latitude: 32.951869  
 Longitude: -117.060782  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 39697  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/30/2006  
 Ownership Entity: -  
 Completion Date: 06/30/2006  
 Current Owner: Richard Pavelec/Cissy Fisher Family Trust 09-14-94  
 Did Owner Change: N  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-26 (Continued)**

**1016346521**

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-26 (Continued)**

**1016346521**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Poway Country Plaza - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be small shopping center with oil change garage. One groundwater monitoring well observed at this facility near Poway Road. Four 55-gallon drums observed in fenced enclosure.
Below Poverty Number:	197
Below Poverty Percent:	4.3
Meidan Income:	4070
Meidan Income Number:	969
Meidan Income Percent:	21.13
Vacant Housing Number:	144
Vacant Housing Percent:	8.5
Unemployed Number:	212
Unemployed Percent:	4.62

**FINDS:**

Registry ID: 110038708798

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**M78**  
**West**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**OIL CHANGER #604**  
**12459 POWAY RD**  
**POWAY, CA 92064**

**Site 4 of 11 in cluster M**

**AST A100422932**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

AST:  
 Name: OIL CHANGER #604  
 Address: 12459 POWAY RD  
 City/Zip: POWAY,92064  
 Certified Unified Program Agencies: Not reported  
 Owner: Oil Changer, Inc.  
 Total Gallons: Not reported  
 CERSID: 10055611

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGER #604 (Continued)**

**A100422932**

Facility ID: 37-000-129197  
Business Name: Oil Changer, Inc.  
Phone: 858-486-4208  
Fax: Not reported  
Mailing Address: 4511 WILLOW RD #1  
Mailing Address City: PLEASANTON  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: OIL CHANGERS #604  
Operator Phone: 858-486-4208  
Owner Phone: 9257345800  
Owner Mail Address: 4511 Willow Rd. #1  
Owner State: CA  
Owner Zip Code: 94588  
Owner Country: United States  
Property Owner Name: Poway Country Plaza  
Property Owner Phone: Not reported  
Property Owner Mailing Address: 7968 Engineering Rd., Suite 108  
Property Owner City: SAN DIEGO  
Property Owner Stat : CA  
Property Owner Zip Code: 92111  
Property Owner Country: United States  
EPAID: CAL000035887

**M79**  
**West**  
**1/8-1/4**  
**0.191 mi.**  
**1006 ft.**

**OIL CHANGERS #604**  
**12459 POWAY RD**  
**POWAY, CA 92064**  
**Site 5 of 11 in cluster M**

**AST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CERS**

**S104751954**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**465 ft.**

**AST:**  
Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City/Zip: POWAY,  
Certified Unified Program Agencies: San Diego  
Owner: OIL CHANGERS #604  
Total Gallons: 18080  
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

**OIL CHANGERS #604 (Continued)**

**S104751954**

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

**HMMD SAN DIEGO:**

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000035887  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-486-4208  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/01/2020  
Facility Owner: Not reported  
Facility Mailing Address: 4511 WILLOW RD #1, Pleasanton, CA 94566  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

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

Inspection Violation:

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-129197  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6210259  
Return To Compliance Date: 2019-07-15T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-01T00:00:00.000  
Inspection Date: 2019-07-12T00:00:00.000  
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-129197  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5695193  
Return To Compliance Date: 2017-07-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-01T00:00:00.000  
Inspection Date: 2017-07-05T12:39:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)

Waste and Materials:

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217780  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: USED OIL  
Common Name: USED MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Child Record Id: DEH2019-HCHEM-0215324  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215325  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215326  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185485  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185486  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185487  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246790  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246791  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246792  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE/COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217781  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: USED ANTIFREEZE/COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217782  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Chemical Name: USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177581  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177582  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177583  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152124  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152125  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152126
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-02-23T02:31:40.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE MOTOR OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0086681
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-03-08T02:33:17.000
Chemical Name:	WINDOW WASH
Common Name:	WINDOW WASH
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0086682
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-03-08T02:33:17.000
Chemical Name:	OIL, LUBRICATING, MOTOR, ATF, GEAR
Common Name:	OIL, LUBRICATING, MOTOR, ATF, GEAR
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0086683
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-03-08T02:33:17.000
Chemical Name:	Trinity Antifreeze/Coolant
Common Name:	ANTIFREEZE/ COOLANT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0069097
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-03-08T02:33:17.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE MOTOR OIL
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0069098  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0069099  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126693  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148342  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148343  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148344  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126691  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126692  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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

**OIL CHANGERS #604 (Continued)**

**S104751954**

Inventory Active Permits (not SQG Medical):

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

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

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
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

**OIL CHANGERS #604 (Continued)**

**S104751954**

Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE  
  
Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

CERS HAZ WASTE:  
Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Hazardous Waste Generator

CERS TANKS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Aboveground Petroleum Storage

CERS:  
Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 53544  
Site Name: OIL CHANGERS #604  
Violation Date: 07-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/17/2017. Inspection Sequence ID:5695193  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 53544  
Site Name: OIL CHANGERS #604  
Violation Date: 07-12-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 07/15/2019. Inspection Sequence ID:6210259  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Coordinates:  
Site ID: 53544  
Facility Name: OIL CHANGERS #604  
Env Int Type Code: HWG  
Program ID: 10055611  
Coord Name: Not reported  
Ref Point Type Desc: Unknown  
Latitude: 32.951715  
Longitude: -117.061117

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

Affiliation Type Desc: Parent Corporation  
Entity Name: Oil Changers  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Chilberto  
Entity Title: Not reported  
Affiliation Address: 4511 Willow Road, Suite 1  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4511 WILLOW RD #1  
Affiliation City: PLEASANTON  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Affiliation Country:	Not reported
Affiliation Zip:	94588-2709
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	OIL CHANGER, INC.
Entity Title:	Not reported
Affiliation Address:	4511 Willow Rd. #1
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94588
Affiliation Phone:	(925) 734-5800
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Steven Chilberto
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Steven Chilberto
Entity Title:	Compliance Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Oil Changer #604
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(858) 486-4208

**M80**  
**West**  
 1/8-1/4  
 0.193 mi.  
 1020 ft.

**317-540-30**  
**12439 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 6 of 11 in cluster M**

**US BROWNFIELDS**    **1016346523**  
**FINDS**                    **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**463 ft.**

US BROWNFIELDS:  
 Name: 317-540-30  
 Address: 12439 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-30

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-30 (Continued)**

**1016346523**

Parcel size:	.3
Latitude:	32.951828
Longitude:	-117.061614
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39699
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Baskin Family Trust 05-16-88
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-30 (Continued)

1016346523

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-30 (Continued)**

**1016346523**

Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Computing Solutions, Inc., Assist2Sell, Baskin & Associates, and Abundant Life Chiropractic. Facility observed to consist of one 2-story building and parking areas. Facility observed to be small office building.  
 Below Poverty Number: 164  
 Below Poverty Percent: 4.3  
 Meidan Income: 2016  
 Meidan Income Number: 821  
 Meidan Income Percent: 21.5  
 Vacant Housing Number: 94  
 Vacant Housing Percent: 6.69  
 Unemployed Number: 194  
 Unemployed Percent: 5.08

**FINDS:**

Registry ID: 110038708814

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**K81**  
**West**  
**1/8-1/4**  
**0.197 mi.**  
**1042 ft.**

**317-540-13, -72**  
**12448 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 9 of 9 in cluster K**

**US BROWNFIELDS** **1016346518**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**475 ft.**

US BROWNFIELDS:  
 Name: 317-540-13, -72  
 Address: 12448 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-13, -72  
 Parcel size: 1.05  
 Latitude: 32.952085  
 Longitude: -117.061063  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39692  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-13, -72 (Continued)**

**1016346518**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Happy Narinder and Renu Sikand
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-13, -72 (Continued)**

**1016346518**

Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Ramada Limited - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be hotel.
Below Poverty Number:	197
Below Poverty Percent:	4.3
Meidan Income:	4070
Meidan Income Number:	969
Meidan Income Percent:	21.13

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-13, -72 (Continued)**

**1016346518**

Vacant Housing Number: 144  
 Vacant Housing Percent: 8.5  
 Unemployed Number: 212  
 Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110038708743

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**O82**  
**North**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**R & C CLEANERS INC DBA MARTINIZING DRY CLEANING**  
**12654 POWAY RD STE 2**  
**POWAY, CA 92064**  
**Site 1 of 6 in cluster O**

**DRYCLEANERS** **S108541216**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**486 ft.**

**DRYCLEANERS:**  
 Name: R & C CLEANERS INC DBA MARTINIZING DRY CLEANING  
 Address: 12654 POWAY RD STE 2  
 City,State,Zip: POWAY, CA 92064  
 EPA Id: CAL000303830  
 NAICS Code: 333312  
 NAICS Description: Commercial Laundry, Drycleaning, and Pressing Machine Manufacturing  
 SIC Code: 3582  
 SIC Description: Commercial Laundry, Drycleaning and Pressing Machines  
 Create Date: 02/24/2006  
 Facility Active: No  
 Inactive Date: 06/30/2014  
 Facility Addr2: Not reported  
 Owner Name: R & C CLEANERS INC  
 Owner Address: PO BOX 676322  
 Owner Address 2: Not reported  
 Owner Telephone: 8587561419  
 Contact Name: CATHERINE TARIN  
 Contact Address: PO BOX 676322  
 Contact Address 2: Not reported  
 Contact Telephone: 8584143404  
 Contact Fax: 8587561419  
 Mailing Name: Not reported  
 Mailing Address 1: PO BOX 676322  
 Mailing Address 2: Not reported  
 Mailing City: RANCHO SANTA FE  
 Mailing State: CA  
 Mailing Zip: 920676322  
 Owner Fax: 8587561419  
 Region Code: 4  
 Latitude: 32.954351  
 Longitude: -117.056919

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O83**  
**North**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**BANFIELD PET HOSPITAL #5052**  
**12654 POWAY RD STE 12**  
**POWAY, CA 92064**  
**Site 2 of 6 in cluster O**

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

**S109279515**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**486 ft.**

**HMMD SAN DIEGO:**

Name: BANFIELD PET HOSPITAL #5052  
Address: 12654 POWAY RD 12  
City,State,Zip: POWAY, CA 92064-4442  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000410032  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-668-0637  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/21/2020  
Facility Owner: Not reported  
Facility Mailing Address: PO Box 87586, Vancouver, WA 98687  
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: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161065  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161066  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: BIOHAZARDOUS/PATHOLOGY WASTE  
Common Name: BIOHAZARDOUS/PATHOLOGY WASTE  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161067  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: WASTE DIFFERENTIAL STAIN  
Common Name: WASTE DIFFERENTIAL STAIN  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161068  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: EXPIRED PHARMACEUTICALS  
Common Name: EXPIRED PHARMACEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161069  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: WASTE FORMALIN  
Common Name: WASTE FORMALIN  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161070  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-30T02:36:52.000  
Chemical Name: WASTE PHARMACEUTICALS  
Common Name: WASTE PHARMECEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185830  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T01:58:26.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185831  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T01:58:26.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Chemical Name: WASTE DIFFERENTIAL STAIN  
Common Name: WASTE DIFFERENTIAL STAIN  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185832  
Trade Secret: N  
Hazardous Material Type: Not reported

Last Updated: 2019-10-23T01:58:26.000  
Chemical Name: EXPIRED PHARMACEUTICALS  
Common Name: EXPIRED PHARMACEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185834  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T01:58:26.000  
Chemical Name: WASTE PHARMACEUTICALS  
Common Name: WASTE PHARMECEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225358  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:32:38.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225359  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:32:38.000  
Chemical Name: WASTE DIFFERENTIAL STAIN  
Common Name: WASTE DIFFERENTIAL STAIN  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225360  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:32:38.000  
Chemical Name: EXPIRED PHARMACEUTICALS  
Common Name: EXPIRED PHARMACEUTICALS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Case Number:	Not reported
Record ID:	DEH2015-HUPFP-002063
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0225361
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-05-21T02:32:38.000
Chemical Name:	WASTE FORMALIN
Common Name:	WASTE FORMALIN
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-002063
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0133594
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-27T02:41:44.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-002063
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0133595
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-27T02:41:44.000
Chemical Name:	BIOHAZARDOUS/PATHOLOGY WASTE
Common Name:	BIOHAZARDOUS/PATHOLOGY WASTE
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-002063
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0133596
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-27T02:41:44.000
Chemical Name:	WASTE DIFFERENTIAL STAIN
Common Name:	WASTE DIFFERENTIAL STAIN
Case Number:	Not reported
Record ID:	DEH2015-HUPFP-002063
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0133597
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-09-27T02:41:44.000
Chemical Name:	EXPIRED PHARMACEUTICALS
Common Name:	EXPIRED PHARMACEUTICALS
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133598  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-27T02:41:44.000  
Chemical Name: WASTE FORMALIN  
Common Name: WASTE FORMALIN  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0133599  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-09-27T02:41:44.000  
Chemical Name: WASTE PHARMACEUTICALS  
Common Name: WASTE PHARMECEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0225362  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-21T02:32:38.000  
Chemical Name: WASTE PHARMACEUTICALS  
Common Name: WASTE PHARMECEUTICALS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0094227  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-21T02:30:35.000  
Chemical Name: Oxygen  
Common Name: Oxygen  
Case Number: 7782-44-7

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0076541  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-21T02:30:35.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2015-HUPFP-002063  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185833  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-10-23T01:58:26.000  
Chemical Name: WASTE FORMALIN  
Common Name: WASTE FORMALIN  
Case Number: Not reported

Name: MARTINIZING DRY CLEANING  
Address: 12654 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 205890  
Business Type: 6HK53  
EPA Id Number: CAL000303830  
APN: 317-490-78-00  
Last HMMD Inspection: 10/05/2010  
Facility Telephone: 858-748-5000  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CATHERINE TARIN  
Facility Mailing Address: 12654 POWAY RD #4  
Facility Mailing City: Poway  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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: 205890  
Update Date: 11/02/2012  
Case Number: 541-02-6  
Name: SILICONE SILOXANE (DECAMETHYLCYCLOPENTASILOXANE)  
Other Information: GREEN EARTH SOLVENT  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 205890  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 351 ORGANIC SOLIDS WITH HALOGENS  
Other Information: FILTERS AND LINT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Name: BANFIELD PET HOSPITAL #5052

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Address: 12654 POWAY RD STE 12  
City,State,Zip: POWAY, CA 92064  
Site ID: 358256  
CERS ID: 10643050  
CERS Description: Hazardous Waste Generator

**DRYCLEANERS:**

Name: OGDENS ONE HOUR CLEANERS INC  
Address: 12654 POWAY RD  
City,State,Zip: POWAY, CA 92064  
EPA Id: CAL000408262  
NAICS Code: 81232  
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
SIC Code: 7211  
SIC Description: Power Laundries, Family and Commercial  
Create Date: 07/07/2015  
Facility Active: No  
Inactive Date: 06/30/2020  
Facility Addr2: Not reported  
Owner Name: JEFFREY OGDEN  
Owner Address: 12461 RANCHO BERNARDO RD  
Owner Address 2: Not reported  
Owner Telephone: 8587754910  
Contact Name: JEFFREY OGDEN  
Contact Address: 12461 RANCHO BERNARDO RD  
Contact Address 2: Not reported  
Contact Telephone: 8587754910  
Contact Fax: Not reported  
Mailing Name: Not reported  
Mailing Address 1: 12461 RANCHO BERNARDO RD  
Mailing Address 2: Not reported  
Mailing City: SAN DIEGO  
Mailing State: CA  
Mailing Zip: 92128  
Owner Fax: Not reported  
Region Code: 4  
Latitude: 0  
Longitude: 0

**HAZNET:**

Name: BANFIELD PET HOSPITAL #5052  
Address: 12654 POWAY RD STE 12  
Address 2: Not reported  
City,State,Zip: POWAY, CA 986877856  
Contact: SEAN AKERS  
Telephone: 3607845217  
Mailing Name: Not reported  
Mailing Address: P.O. BOX 87586  
  
Year: 2019  
Gepaid: CAL000410032  
TSD EPA ID: OHD980613541  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Tons: 0.00250

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Year: 2019  
Gepaid: CAL000410032  
TSD EPA ID: AZD081705402  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.01250

Year: 2018  
Gepaid: CAL000410032  
TSD EPA ID: CAD008364432  
CA Waste Code: 311 - Pharmaceutical waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05900

Year: 2018  
Gepaid: CAL000410032  
TSD EPA ID: NVD980895338  
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.00350

**CERS:**

Name: BANFIELD PET HOSPITAL #5052  
Address: 12654 POWAY RD STE 12  
City,State,Zip: POWAY, CA 92064  
Site ID: 358256  
CERS ID: 10643050  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Ayala Anthony Inspection ID:6145854  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Document Preparer  
Entity Name: Courtney Adams  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12654 Poway Road, Suite 12  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Banfield Pet Hospital #5052  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 668-0637

Affiliation Type Desc: Legal Owner  
Entity Name: Medical Management International, Inc. DBA Banfield Pet Hospital  
Entity Title: Not reported  
Affiliation Address: PO Box 87586  
Affiliation City: Vancouver  
Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98687  
Affiliation Phone: (866) 894-7927

Affiliation Type Desc: Environmental Contact  
Entity Name: Courtney Adams  
Entity Title: Not reported  
Affiliation Address: PO Box 87586  
Affiliation City: Vancouver  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98687  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Courtney Adams  
Entity Title: Sr Coordinator Compliance  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BANFIELD PET HOSPITAL #5052 (Continued)**

**S109279515**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Banfield Pet Hospital
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**O84**  
**North**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**OGDENS ONE HOUR CLEANERS INC**  
**12654 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024850580**  
**CAL000408262**

**Site 3 of 6 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**486 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2015-07-07 00:00:00.0
Handler Name:	OGDENS ONE HOUR CLEANERS INC
Handler Address:	12654 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAL000408262
Contact Name:	JEFFREY OGDEN
Contact Address:	12461 RANCHO BERNARDO RD
Contact City,State,Zip:	SAN DIEGO, CA 92128
Contact Telephone:	858-775-4910
Contact Fax:	Not reported
Contact Email:	BLUERUDY52@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12461 RANCHO BERNARDO RD
Mailing City,State,Zip:	SAN DIEGO, CA 92128
Owner Name:	JEFFREY OGDEN
Owner Type:	Other
Operator Name:	JEFFREY OGDEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OGDENS ONE HOUR CLEANERS INC (Continued)**

**1024850580**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFFREY OGDEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12461 RANCHO BERNARDO RD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92128
Owner/Operator Telephone:	858-775-4910
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OGDENS ONE HOUR CLEANERS INC (Continued)**

**1024850580**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JEFFREY OGDEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12461 RANCHO BERNARDO RD  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92128  
Owner/Operator Telephone: 858-775-4910  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-07-07 00:00:00.0  
Handler Name: OGDENS ONE HOUR CLEANERS INC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**O85**  
**North**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD**  
**12654 POWAY RD STE 12**  
**POWAY, CA 92064**  
**Site 4 of 6 in cluster O**

**RCRA NonGen / NLR** **1024851474**  
**CAL000410032**

**Relative:**  
**Higher**  
**Actual:**  
**486 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2015-09-09 00:00:00.0  
Handler Name: MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #5052  
Handler Address: 12654 POWAY RD STE 12  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000410032  
Contact Name: SEAN AKERS  
Contact Address: P.O. BOX 87586  
Contact City,State,Zip: VANCOUVER, WA 98687-7856  
Contact Telephone: 360-784-5217  
Contact Fax: 360-784-6217  
Contact Email: HSE@BANFIELD.COM  
Contact Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPIT (Continued)**

**1024851474**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 87586
Mailing City,State,Zip:	VANCOUVER, WA 98687-7856
Owner Name:	MEDICAL MANAGEMENT INTERNATIONAL IN
Owner Type:	Other
Operator Name:	SEAN AKERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPIT (Continued)**

**1024851474**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2018-09-06 17:06:40.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: SEAN AKERS  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 87586  
Owner/Operator City,State,Zip: VANCOUVER, WA 98687-7856  
Owner/Operator Telephone: 360-784-5217  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: MEDICAL MANAGEMENT INTERNATIONAL IN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P.O. BOX 87586  
Owner/Operator City,State,Zip: VANCOUVER, WA 98687-7856  
Owner/Operator Telephone: 360-784-5119  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-09-09 00:00:00.0  
Handler Name: MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPITAL #5052  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54194

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MEDICAL MANAGEMENT INTERNATIONAL INC DBA BANFIELD PET HOSPIT (Continued)**

**1024851474**

NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**M86**  
**West**  
**1/8-1/4**  
**0.202 mi.**  
**1069 ft.**

**317-540-60**  
**12440 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 7 of 11 in cluster M**

**US BROWNFIELDS**  
**FINDS**

**1016346525**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**475 ft.**

US BROWNFIELDS:  
 Name: 317-540-60  
 Address: 12440 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-60  
 Parcel size: .69  
 Latitude: 32.952069  
 Longitude: -117.061625  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39702  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Happy N and Renu Sikand  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-60 (Continued)

1016346525

Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-60 (Continued)**

**1016346525**

Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	House on the Hill Restaurant - Facility observed to consist of one building, and parking and landscaped areas.
Below Poverty Number:	163
Below Poverty Percent:	4.3
Meidan Income:	1964
Meidan Income Number:	818
Meidan Income Percent:	21.58
Vacant Housing Number:	94
Vacant Housing Percent:	6.73
Unemployed Number:	192
Unemployed Percent:	5.07

FINDS:

Registry ID: 110038708887

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L87**      **317-490-66, -73**  
**NNE**      **12740 POWAY ROAD**  
**1/8-1/4**    **POWAY, CA 92064**  
**0.204 mi.**  
**1078 ft.**    **Site 2 of 3 in cluster L**

**Relative:**  
**Higher**

**Actual:**  
**489 ft.**

**RCRA-SQG**    **1000388633**  
**LUST**        **CAD981997323**  
**SAN DIEGO CO. SAM**  
**AST**  
**US BROWNFIELDS**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**HIST CORTESE**  
**NPDES**  
**SAN DIEGO CO LOP**  
**CIWQS**  
**CERS**

**RCRA-SQG:**

Date Form Received by Agency:	1996-09-23 00:00:00.0
Handler Name:	PERRY FORD OF POWAY
Handler Address:	12740 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAD981997323
Contact Name:	DOUG EPLEY
Contact Address:	12740 POWAY RD
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	619-748-1400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	12740 POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	PERRY FALK
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:32:05.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PERRY FALK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12740 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-748-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 1996-09-23 00:00:00.0  
Handler Name: PERRY FORD OF POWAY  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

LUST:  
Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302868](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302868)  
Global Id: T0607302868  
Latitude: 32.9561599  
Longitude: -117.055382  
Status: Completed - Case Closed  
Status Date: 12/22/2003  
Case Worker: Not reported  
RB Case Number: 9UT58  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H13170-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

LUST:

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 12/22/2003  
Action: Closure/No Further Action Letter

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 01/15/1987  
Action: \* Corrective Action Orders

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 09/11/1992  
Action: Notice of Responsibility

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 10/22/1986  
Action: Notice of Responsibility

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Began

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Discovery

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Stopped

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Reported

LUST:

Global Id: T0607302868  
Status: Open - Case Begin Date  
Status Date: 10/22/1986

Global Id: T0607302868  
Status: Completed - Case Closed  
Status Date: 12/22/2003

LUST REG 9:

Region: 9  
Status: Remediation Plan  
Case Number: 9UT58  
Local Case: H13170-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Substance: Gasoline  
Qty Leaked: 1  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/22/1986  
Date Stopped: 10/22/1986  
Confirm Date: 10/22/1986  
Submit Workplan: Not reported  
Prelim Assess: 11/20/1986  
Desc Pollution: Not reported  
Remed Plan: 10/19/1987  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/22/1986  
Enforce Date: 10/22/86  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: ~13  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Case Number: H13170-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/22/2003  
Date Began: 10/22/1986

AST:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City/Zip: POWAY,92064  
Certified Unified Program Agencies: Not reported  
Owner: Perry Ford of Poway  
Total Gallons: Not reported  
CERSID: 10374241  
Facility ID: 37-000-113170  
Business Name: PERRY FORD OF POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Phone: 858-748-1400  
Fax: 858-679-4519  
Mailing Address: 12740 POWAY RD  
Mailing Address City: POWAY  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: Perry Ford of Poway  
Operator Phone: 858-748-1400  
Owner Phone: 858-748-1400  
Owner Mail Address: 12740 POWAY RD  
Owner State: CA  
Owner Zip Code: 92064  
Owner Country: United States  
Property Owner Name: FALK TRUST 07-14-98  
Property Owner Phone: 858-748-1400  
Property Owner Mailing Address: 12740 POWAY RD  
Property Owner City: POWAY  
Property Owner Stat : CA  
Property Owner Zip Code: 92064  
Property Owner Country: United States  
EPAID: CAD981997323

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City/Zip: POWAY,  
Certified Unified Program Agencies: San Diego  
Owner: PERRY FORD OF POWAY  
Total Gallons: 2050  
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

**US BROWNFIELDS:**

Name: 317-490-66, -73  
Address: 12740 POWAY ROAD  
City,State,Zip: POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-66, -73
Parcel size:	3.35
Latitude:	32.955951
Longitude:	-117.054935
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39810
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	Falk Trust 07-14-98
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Perry Ford - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be automotive dealership with service bays. Possible inground hydraulic lifts, apparent clarifier, and approximately a dozen 55-gallon drums observed. Also one apparent destroyed well at facility and three apparently destroyed wells in Silver Lake Drive.
Below Poverty Number:	229
Below Poverty Percent:	4.15
Meidan Income:	8060
Meidan Income Number:	957
Meidan Income Percent:	17.32
Vacant Housing Number:	126
Vacant Housing Percent:	6.42
Unemployed Number:	255
Unemployed Percent:	4.62

**HMMD SAN DIEGO:**

Name:	PERRY FORD OF POWAY
Address:	12740 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	113170
Business Type:	6HK31
EPA Id Number:	CAD981997323
APN:	317-490-66-00
Last HMMD Inspection:	09/19/2012
Facility Telephone:	858-748-1400
Permit Status:	OPEN
Permit Expiration:	06/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	PERRY FORD OF POWAY
Facility Mailing Address:	12740 POWAY RD
Facility Mailing City:	POWAY
Facility Mailing State:	CA
Facility Mailing Zip:	92064-4404
UST Owner:	BISZANTZ REALTY
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:	113170
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE, COMPRESSED GAS
Other Information:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	113170
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:	113170
Update Date:	11/02/2012
Case Number:	7440371
Name:	ARGON/CO2, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEGREASING SOAP, ZEP FLASH
Other Information:	DEGREASING SOAP, ZEP FLASH
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL: LUBRICATING, MOTOR OIL, ATF
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHERS-6 UNITS
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

317-490-66, -73 (Continued)

1000388633

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:  
Permit Number: 113170  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

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

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 550  
UST Contents: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BIZSANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/CO2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

without a State permit or written variance. CCR 25201(a) & 66262.34(a)&( c)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c )  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BISZANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: ANTIFREEZE/COOLANT  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/CO2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
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

317-490-66, -73 (Continued)

1000388633

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
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

317-490-66, -73 (Continued)

1000388633

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981997323  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-748-1400  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/25/2020  
Facility Owner: Not reported  
Facility Mailing Address: 12740 POWAY RD, POWAY, CA 92064  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-08-25T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)  
  
Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Facility Id Number: 37-000-113170  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-08-25T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or 66265.191(a)

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-08-25T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-14T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-08-25T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

UST DTL:

Record ID: DEH2002-HUPFP-113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22644  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 550  
Tank Contents: 1A  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22645  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 550  
Tank Contents: 02  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22646  
Tank Status: Removed  
Date Ust Permanently Closed: 07/17/1993  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22647  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 02

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Piping System Type: 02  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 550  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22648  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 02  
Piping System Type: 02  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 550  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22649  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Tank Capacityin Gallons: 10  
Tank Contents: Not reported  
Type Of Tank: 95

Waste and Materials:

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0097932  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-01T02:37:06.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0097933  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-06-01T02:37:06.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079837
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079838
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079839
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079840
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Hot Tank Waste
Common Name:	Hot Tank Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079841
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079842
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0228539
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0228540
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198519
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198520
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198521  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198522  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198523  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198524  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198525  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Solids Containing Paraffinic Petroleum Distillates  
Common Name: Oily Solids/used oil filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152923  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152924  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178418  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-04-25T01:45:49.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0178419

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-25T01:45:49.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152920
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:45:50.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152925
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:45:50.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152926
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:45:50.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Non-Metal Used Oil Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0137382
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0137383
Trade Secret:	N
Hazardous Material Type:	Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115879
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115880
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115881
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115882
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Hot Tank Waste
Common Name:	Hot Tank Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115883
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Diethylene Glycol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115884
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115885
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Non-Metal Used Oil Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0254274
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0254275
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0224003
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224004  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224005  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224006  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224007  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224008  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224009  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Solids Containing Paraffinic Petroleum Distillates  
Common Name: Oily Solids/used oil filters  
Case Number: Not reported

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BIZSANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/C02, COMPRESSED GAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	DEGREASING SOAP, ZEP FLASH
Other Information:	DEGREASING SOAP, ZEP FLASH
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OIL: LUBRICATING, MOTOR OIL, ATF
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, COMPRESSED GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHERS-6 UNITS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	WASTE OIL & ATF
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	113170
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	WASTE ANTIFREEZE/COOLANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid  
battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE  
  
Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CERS HAZ WASTE:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000003  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 3

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: MEISTER FORD  
Address: 12740 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 13170  
Number: Not reported  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 13170  
Number: Not reported  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

CERS TANKS:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002771199

Click Here:

Environmental Interest/Information System:

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

STATE MASTER

Registry ID: 110038719973

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

ECHO:

Envid: 1000388633  
Registry ID: 110002771199  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002771199>  
Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064

HIST CORTESE:

edr\_fname: MEISTER FORD  
edr\_fadd1: 12740 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT58

NPDES:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 9 37C369451  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/08/2016  
Operator Name: perry ford of poway  
Operator Address: 12740 poway rd  
Operator City: poway  
Operator State: California  
Operator Zip: 92064

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 9  
Regulatory Measure ID: 442392  
Order Number: Not reported  
Regulatory Measure Type: Construction  
Place ID: Not reported  
WDID: 9 37C369451  
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: 04/08/2016  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 03/20/2014  
Processed Date: 04/16/2014  
Status: Terminated  
Status Date: 04/08/2016  
Place Size: 3.39  
Place Size Unit: Acres  
Contact: mario lopez  
Contact Title: Not reported  
Contact Phone: 858-748-1400  
Contact Phone Ext: Not reported  
Contact Email: mcarjunky@yahoo.com  
Operator Name: perry ford of poway  
Operator Address: 12740 poway rd  
Operator City: poway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Operator State: California  
Operator Zip: 92064  
Operator Contact: mario lopez  
Operator Contact Title: General Manager  
Operator Contact Phone: 858-748-1400  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: mcarjunky@yahoo.com  
Operator Type: Private Business  
Developer: perry ford of poway  
Developer Address: 12740 poway rd  
Developer City: poway  
Developer State: California  
Developer Zip: 92064  
Developer Contact: Perry Falk  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: Y  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: N  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Not reported  
Certifier: mario lopez  
Certifier Title: general manager  
Certification Date: 20-MAR-14  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 9  
Regulatory Measure ID: 442392  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 9 37C369451  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/16/2014  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 04/08/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Discharge Name: perry ford of poway  
Discharge Address: 12740 poway rd  
Discharge City: poway  
Discharge State: California  
Discharge Zip: 92064  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**SAN DIEGO CO LOP:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1986-LSAM-H13170-001  
Record Status: Completed  
Opened Date: 10/22/1986  
Parcel Number: 317-490-66-00  
Case Type: LOP - Local Oversight Program  
Historical Name: POWAY FORD/MEISTER FORD  
SWRCB Global ID: T0607302868  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/22/1986  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9562115  
Longitude: -117.0554422  
X MapCoord: 6314626.738  
Y MapCoord: 1928641.228

**CIWQS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Agency: perry ford of poway  
Agency Address: 12740 poway rd, Poway, CA 92064  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported  
Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C369451  
NPDES Number: CAS000002  
Adoption Date: 01/01/1900  
Effective Date: 04/16/2014  
Termination Date: 04/08/2016  
Expiration/Review Date: 01/01/1900  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Latitude: 32.95596  
Longitude: -117.05561

**CERS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: T0607302868  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Returned to compliance on 08/29/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 08/14/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 56343  
Facility Name: PERRY FORD OF POWAY  
Env Int Type Code: HWG  
Program ID: 10374241  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.956460  
Longitude: -117.054650

Affiliation:  
Affiliation Type Desc: Facility Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	12740 POWAY RD
Affiliation City:	POWAY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064-4404
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PERRY FORD OF POWAY
Entity Title:	Not reported
Affiliation Address:	12740 POWAY RD
Affiliation City:	POWAY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 748-1400
Affiliation Type Desc:	Property Owner
Entity Name:	FALK TRUST 07-14-98
Entity Title:	Not reported
Affiliation Address:	12740 POWAY RD
Affiliation City:	POWAY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 748-1400
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA,LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Don Horn
Entity Title:	Not reported
Affiliation Address:	12740 POWAY RD
Affiliation City:	POWAY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Affiliation Phone: Not reported  
Affiliation Type Desc: Identification Signer  
Entity Name: Don Horn  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-1400

Affiliation Type Desc: Parent Corporation  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. Returned to compliance on 08/29/2019. Inspection Sequence ID:6191730  
Violation Notes:  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 08/14/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 56343  
Facility Name: PERRY FORD OF POWAY  
Env Int Type Code: HWG  
Program ID: 10374241  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.956460  
Longitude: -117.054650

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064-4404  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400

Affiliation Type Desc: Property Owner  
Entity Name: FALK TRUST 07-14-98  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400

Affiliation Type Desc: CUPA District

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

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

Affiliation Type Desc: Document Preparer  
Entity Name: KPA,LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Don Horn  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Don Horn  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-1400

Affiliation Type Desc: Parent Corporation  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Affiliation Phone: Not reported

**L88  
 NNE  
 1/8-1/4  
 0.204 mi.  
 1078 ft.**

**PERRY FORD OF POWAY  
 12740 POWAY RD  
 POWAY, CA 92064  
 Site 3 of 3 in cluster L**

**Cortese  
 HAZNET  
 HWTS**

**S113011739  
 N/A**

**Relative:  
 Higher  
 Actual:  
 489 ft.**

**CORTESE:**  
 Name: PERRY FORD OF POWAY  
 Address: 12740 POWAY RD  
 City,State,Zip: POWAY, CA 920644404  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0607302868  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

**HAZNET:**  
 Name: PERRY FORD OF POWAY  
 Address: 12740 POWAY RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 920644404  
 Contact: DON HORN MANAGER  
 Telephone: 8589562349  
 Mailing Name: Not reported  
 Mailing Address: 12740 POWAY RD

Year: 2019  
 Gepaid: CAD981997323  
 TSD EPA ID: CAL000330453  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: -  
 Tons: 0.45000

Year: 2019  
 Gepaid: CAD981997323  
 TSD EPA ID: AZD081705402  
 CA Waste Code: 343 - Unspecified organic liquid mixture  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERRY FORD OF POWAY (Continued)

S113011739

Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.12580
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	3.50000
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.32500
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.78540
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	3.75000
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.26400
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Year: 2017  
Gepaid: CAD981997323  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Tons: 2.9

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

Additional Info:

Year: 1995  
Gen EPA ID: CAD981997323

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951128  
Manifest ID: 95399810  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.7297  
Waste Quantity: 175  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950524  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950525  
Manifest ID: 95126528  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.197  
Waste Quantity: 285  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950307
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950308
Manifest ID:	95242643
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950302
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950302
Manifest ID:	95242644
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950104
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Manifest ID: 95249444  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD981997323

Shipment Date: 20101216  
Creation Date: 2/8/2011 18:30:37  
Receipt Date: 20101217  
Manifest ID: 007839024JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101001  
Creation Date: 12/30/2010 18:30:17  
Receipt Date: 20101008  
Manifest ID: 007839147JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100325  
Creation Date: 12/16/2010 18:30:46  
Receipt Date: 20100401  
Manifest ID: 006909125JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.17  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100219  
Creation Date: 5/20/2010 18:30:40  
Receipt Date: 20100223  
Manifest ID: 007141402JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.748

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD981997323

Shipment Date: 19990913  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 99124529  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990719  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990720  
Manifest ID: 99126212  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990609
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990611
Manifest ID:	99241290
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990430
Creation Date:	6/18/1999 0:00:00
Receipt Date:	19990430
Manifest ID:	99007308
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990316
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990316
Manifest ID:	98854602
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990209  
Creation Date: 4/20/1999 0:00:00  
Receipt Date: 19990209  
Manifest ID: 98854227  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990119  
Creation Date: 3/15/1999 0:00:00  
Receipt Date: 19990119  
Manifest ID: 98851231  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990113
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	95881740
Trans EPA ID:	CAD981965734
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.7995
Waste Quantity:	2350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2006
Gen EPA ID:	CAD981997323
Shipment Date:	20061006
Creation Date:	3/30/2007 13:31:46
Receipt Date:	20061011
Manifest ID:	000826980JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000798
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060925
Creation Date:	3/30/2007 13:31:46
Receipt Date:	20061002
Manifest ID:	001052156JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.10008
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060605
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060612
Manifest ID:	24629091
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22518
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060420
Creation Date:	7/29/2006 18:34:05
Receipt Date:	20060426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Manifest ID: 24618898  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.315  
Waste Quantity: 75  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060215  
Creation Date: 6/14/2006 18:34:47  
Receipt Date: 20060221  
Manifest ID: 24610305  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.22518  
Waste Quantity: 54  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2001  
Gen EPA ID: CAD981997323

Shipment Date: 20011205  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011210  
Manifest ID: 21310049  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010920  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010925  
Manifest ID: 21451247  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2016  
Waste Quantity: 48  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010628  
Creation Date: 8/24/2001 0:00:00  
Receipt Date: 20010705  
Manifest ID: 21137574  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010523  
Creation Date: 7/30/2001 0:00:00  
Receipt Date: 20010523  
Manifest ID: 20687040  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: SCR000075150  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 6.5135  
Waste Quantity: 1562  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010403  
Creation Date: 5/31/2001 0:00:00  
Receipt Date: 20010406  
Manifest ID: 20624493  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Gen EPA ID:	CAD981997323
Shipment Date:	20021025
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021101
Manifest ID:	22134500
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35862
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020813
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020820
Manifest ID:	21748131
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020529
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020529
Manifest ID:	21667347
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020205
Manifest ID:	21464706
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD053348108
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020103
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020103
Manifest ID:	21003154
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAD981997323

Shipment Date: 20141103  
Creation Date: 1/8/2015 22:15:01  
Receipt Date: 20141107  
Manifest ID: 013460650JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140924  
Creation Date: 11/8/2014 22:15:16  
Receipt Date: 20141003  
Manifest ID: 013455716JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140702
Creation Date:	9/13/2014 22:15:06
Receipt Date:	20140711
Manifest ID:	013248112JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140702
Creation Date:	8/24/2014 22:15:06
Receipt Date:	20140711
Manifest ID:	013248113JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAD981997323
Shipment Date:	19961016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961016
Manifest ID:	95807037
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.798
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960819
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960820
Manifest ID:	96004163
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960710
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960711
Manifest ID:	95808025
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960506
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960507
Manifest ID:	95806835
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960424
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960430
Manifest ID:	95808401
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960424
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960430
Manifest ID:	95808401
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960209
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960210
Manifest ID:	95807486
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960112
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960119
Manifest ID:	95811703

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2012
Gen EPA ID:	CAD981997323
Shipment Date: 20121108	
Creation Date: 1/9/2013 22:15:17	
Receipt Date: 20121109	
Manifest ID: 010440300JJK	
Trans EPA ID: CAL000330453	
Trans Name: CLEANTECH ENVIRONMENTAL	
Trans 2 EPA ID: Not reported	
Trans 2 Name: Not reported	
TSDf EPA ID: CAD008302903	
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC	
TSDf Alt EPA ID: Not reported	
TSDf Alt Name: Not reported	
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.	
RCRA Code: D018	
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site	
Quantity Tons: 0.1251	
Waste Quantity: 30	
Quantity Unit: G	
Additional Code 1: D001	
Additional Code 2: Not reported	
Additional Code 3: Not reported	
Additional Code 4: Not reported	
Additional Code 5: Not reported	
Additional Info:	
Year:	1997
Gen EPA ID:	CAD981997323
Shipment Date: 19971202	
Creation Date: 7/23/1998 0:00:00	
Receipt Date: 19971203	
Manifest ID: 96828977	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971028  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971029  
Manifest ID: 96806953  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971001  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971002  
Manifest ID: 96828954  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970826
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970827
Manifest ID:	96815619
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970721
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970721
Manifest ID:	96819018
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 5:	Not reported
Shipment Date:	19970612
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970613
Manifest ID:	96824551
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970421
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970421
Manifest ID:	96822782
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970324
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970402
Manifest ID:	96826064
Trans EPA ID:	CAL000827847
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970312  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970331  
Manifest ID: 96005332  
Trans EPA ID: CAL000827847  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970303  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970303  
Manifest ID: 96822775  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD981997323

Shipment Date: 20171108  
Creation Date: 6/20/2018 18:31:51  
Receipt Date: 20171118  
Manifest ID: 018041988JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171003  
Creation Date: 11/8/2018 18:30:41  
Receipt Date: 20171012  
Manifest ID: 017879018JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.099  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171012
Manifest ID:	018041501JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170918
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170920
Manifest ID:	017877485JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170829
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170830
Manifest ID:	017481466JJK

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170619  
Creation Date: 5/17/2018 18:31:41  
Receipt Date: 20170621  
Manifest ID: 017504686JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.45  
Waste Quantity: 900  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170515  
Creation Date: 9/27/2018 18:30:17  
Receipt Date: 20170526  
Manifest ID: 017267380JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170512
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170526
Manifest ID:	017267382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170405
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170412
Manifest ID:	017070986JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170315
Creation Date:	5/12/2018 18:32:04
Receipt Date:	20170331
Manifest ID:	017070210JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2011
Gen EPA ID:	CAD981997323
Shipment Date:	20110922
Creation Date:	12/9/2011 18:30:13
Receipt Date:	20110923
Manifest ID:	008786433JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 20110216  
Creation Date: 4/22/2011 18:30:09  
Receipt Date: 20110218  
Manifest ID: 008046195JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1998  
Gen EPA ID: CAD981997323

Shipment Date: 19981215  
Creation Date: 2/8/1999 0:00:00  
Receipt Date: 19981216  
Manifest ID: 98844094  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19981117  
Creation Date: 1/28/1999 0:00:00  
Receipt Date: 19981130  
Manifest ID: 98502830  
Trans EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981102
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981102
Manifest ID:	98511552
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980925
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980925
Manifest ID:	98166583
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980819
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980820
Manifest ID:	98003823
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980814
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980901
Manifest ID:	98165349
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 19980629  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980629  
Manifest ID: 98159848  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980602  
Creation Date: 8/3/1998 0:00:00  
Receipt Date: 19980602  
Manifest ID: 98003754  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980430  
Creation Date: 7/15/1998 0:00:00  
Receipt Date: 19980501  
Manifest ID: 97228305  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980327
Creation Date:	6/16/1998 0:00:00
Receipt Date:	19980330
Manifest ID:	97228315
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2007
Gen EPA ID:	CAD981997323
Shipment Date:	20070914
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070919
Manifest ID:	000554349SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070522
Creation Date:	12/20/2007 18:30:41
Receipt Date:	20070524
Manifest ID:	000499908SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.20016
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070322
Creation Date:	9/20/2007 18:30:37
Receipt Date:	20070329
Manifest ID:	000398090SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070130
Creation Date:	8/9/2007 18:30:32
Receipt Date:	20070205
Manifest ID:	001680079JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070116
Creation Date:	6/11/2007 18:30:07
Receipt Date:	20070122
Manifest ID:	000381563SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2015
Gen EPA ID:	CAD981997323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date:	20151118
Creation Date:	6/10/2016 18:32:50
Receipt Date:	20151204
Manifest ID:	014792297JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150724
Manifest ID:	014524859JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150430
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014523656JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.108  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20150130  
Creation Date: 3/30/2015 22:15:06  
Receipt Date: 20150206  
Manifest ID: 013701267JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD981997323

Shipment Date: 20030926  
Creation Date: 8/3/2004 15:00:31  
Receipt Date: 20031001  
Manifest ID: 22517602  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35862
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030606
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030611
Manifest ID:	22675689
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35862
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030409
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030411
Manifest ID:	22440114
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1764
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20030213  
Creation Date: 5/19/2003 18:31:05  
Receipt Date: 20030218  
Manifest ID: 22430431  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35862  
Waste Quantity: 86  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD981997323

Shipment Date: 20131219  
Creation Date: 1/29/2014 22:15:13  
Receipt Date: 20131227  
Manifest ID: 012237478JJK  
Trans EPA ID: CAL000368136  
Trans Name: CLEANTECH ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.18765  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERRY FORD OF POWAY (Continued)

S113011739

Additional Info:

Year:	2008
Gen EPA ID:	CAD981997323
Shipment Date:	20080421
Creation Date:	9/4/2008 18:30:17
Receipt Date:	20080425
Manifest ID:	000590391SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D040
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D039
Additional Code 2:	D018
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080421
Creation Date:	9/4/2008 18:30:17
Receipt Date:	20080425
Manifest ID:	000590391SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080214
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080221

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Manifest ID: 000990843SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.2604  
Waste Quantity: 62  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20080103  
Creation Date: 5/21/2008 18:30:21  
Receipt Date: 20080107  
Manifest ID: 000670388SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Additional Info:  
Year: 1994  
Gen EPA ID: CAD981997323  
  
Shipment Date: 19940627  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940627  
Manifest ID: 93722528  
Trans EPA ID: CAD028277036  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.617  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940426  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940426  
Manifest ID: 93321288  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.294  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940425  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940425  
Manifest ID: 93321663  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Tons: 1.428  
Waste Quantity: 340  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD981997323

Shipment Date: 20041202  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041206  
Manifest ID: 23736537  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.378  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041130  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041209  
Manifest ID: 23723705  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.36696  
Waste Quantity: 88  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040813
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040820
Manifest ID:	23708434
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35028
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040429
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	23464051
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.40032
Waste Quantity:	96
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040110
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040121
Manifest ID:	22572813
Trans EPA ID:	TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35862  
Waste Quantity: 86  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAD981997323

Shipment Date: 20151118  
Creation Date: 6/10/2016 18:32:50  
Receipt Date: 20151204  
Manifest ID: 014792297JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150626  
Creation Date: 1/20/2016 22:15:31  
Receipt Date: 20150724  
Manifest ID: 014524859JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL  
TSDf EPA ID: AZD081705402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150430
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014523656JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150206
Manifest ID:	013701267JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2009  
Gen EPA ID: CAD981997323

Shipment Date: 20090518  
Creation Date: 7/2/2009 18:30:08  
Receipt Date: 20090526  
Manifest ID: 001461034JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY AND OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAD981997323

Shipment Date: 20051101  
Creation Date: 5/24/2006 18:32:16  
Receipt Date: 20051103  
Manifest ID: 24741301  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Tons:	0.3696
Waste Quantity:	88
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051024
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051031
Manifest ID:	24743385
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.24186
Waste Quantity:	58
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050705
Creation Date:	10/13/2005 18:31:00
Receipt Date:	20050713
Manifest ID:	24502561
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.23352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date:	20050518
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050520
Manifest ID:	24253168
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2772
Waste Quantity:	66
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050318
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050324
Manifest ID:	23667604
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.23352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD981997323
Shipment Date:	19931018
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931018
Manifest ID:	93149936
Trans EPA ID:	CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920644404  
EPA ID: CAD981997323  
Inactive Date: Not reported  
Create Date: 03/01/1988  
Last Act Date: 07/17/2020  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 920644404  
Owner Name: PERRY FALK  
Owner Address: 12740 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 920640000  
Contact Name: ROBERT TOOLE  
Contact Address: 12740 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

**NAICS:**

EPA ID: CAD981997323  
Create Date: 2002-10-09 14:20:28.170  
NAICS Code: 44111  
NAICS Description: New Car Dealers  
Issued EPA ID Date: 1988-03-01 00:00:00  
Inactive Date: Not reported  
Facility Name: PERRY FORD OF POWAY  
Facility Address: 12740 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920644404

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M89**      **317-540-61, -62**  
**West**     **12411 AND 12427 POWAY ROAD**  
**1/8-1/4**    **POWAY, CA 92064**  
**0.204 mi.**  
**1079 ft.**    **Site 8 of 11 in cluster M**

**US BROWNFIELDS**    **1016346526**  
**FINDS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**459 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-61, -62  
 Address: 12411 AND 12427 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-61, -62  
 Parcel size: 1.38  
 Latitude: 32.951785  
 Longitude: -117.06232  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39703  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/30/2006  
 Ownership Entity: -  
 Completion Date: 06/30/2006  
 Current Owner: Louis/Elda Vejraska 05-10-90, Burger King Corp.  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-61, -62 (Continued)**

**1016346526**

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-540-61, -62 (Continued)**

**1016346526**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Remax Associates and Teamwork Mortgage, and Burger King - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be fast-food restaurant and small office building. One groundwater monitoring well observed at 12427 Poway Road facility in landscaped area near Poway Road.
Below Poverty Number:	143
Below Poverty Percent:	4.3
Meidan Income:	2455
Meidan Income Number:	793
Meidan Income Percent:	23.82
Vacant Housing Number:	84
Vacant Housing Percent:	6.72
Unemployed Number:	175
Unemployed Percent:	5.26

**FINDS:**

Registry ID: 110038708896

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**M90**  
**West**  
**1/8-1/4**  
**0.205 mi.**  
**1083 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

**TUNE CRAFT/POWAY CITY REDEVELOP**  
**12430 POWAY RD**  
**POWAY, CA 92064**  
**Site 9 of 11 in cluster M**

**ENVIROSTOR S100729280**  
**LUST N/A**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**ENVIROSTOR:**

Name: TUNE CRAFT(FORMER)  
 Address: 12430 POWAY RD.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT/POWAY CITY REDEVELOP (Continued)**

**S100729280**

City,State,Zip: POWAY, CA 92064  
Facility ID: 37990006  
Status: Refer: 1248 Local Agency  
Status Date: 05/20/2004  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 77  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.95210  
Longitude: -117.0612  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37990006  
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

**LUST:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607329605](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607329605)  
Global Id: T0607329605  
Latitude: 32.952116  
Longitude: -117.06121

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT/POWAY CITY REDEVELOP (Continued)**

**S100729280**

Status: Completed - Case Closed  
Status Date: 05/08/2006  
Case Worker: EM  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H13442-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607329605  
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: T0607329605  
Action Type: ENFORCEMENT  
Date: 05/08/2006  
Action: Closure/No Further Action Letter

Global Id: T0607329605  
Action Type: Other  
Date: 04/17/2003  
Action: Leak Began

Global Id: T0607329605  
Action Type: Other  
Date: 04/17/2003  
Action: Leak Discovery

Global Id: T0607329605  
Action Type: Other  
Date: 09/18/2003  
Action: Leak Stopped

Global Id: T0607329605  
Action Type: Other  
Date: 09/04/2003  
Action: Leak Reported

LUST:

Global Id: T0607329605  
Status: Open - Case Begin Date  
Status Date: 04/17/2003

Global Id: T0607329605  
Status: Completed - Case Closed  
Status Date: 05/08/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TUNE CRAFT/POWAY CITY REDEVELOP (Continued)

S100729280

SAN DIEGO CO. SAM:

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Case Number: H13442-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/8/2006  
Date Began: 4/17/2003

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Case Number: H13442-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/19/2006  
Date Began: Not reported

CPS-SLIC:

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/19/2006  
Global Id: T06019724878  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H13442-002  
Latitude: 32.952116  
Longitude: -117.06121  
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: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

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

HMMD SAN DIEGO:

Name: TUNE CRAFT  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113442  
Business Type: 6HK28  
EPA Id Number: CAL000004572  
APN: 317-540-73-00  
Last HMMD Inspection: 04/04/2000  
Facility Telephone: 486-2240

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT/POWAY CITY REDEVELOP (Continued)**

**S100729280**

Permit Status: INAC  
Permit Expiration: 04/04/2000  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA TUNE CRAFT INC.  
Facility Mailing Address: PO BO 711155  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92171-1155  
UST Owner: G W DUNSTER & LAURA DUNSTER  
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 113442 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113442  
Tank Type: SINGLE WALL  
Additional Id: 01 WASTE OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2000-02-18 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING:  
NON-EXEMPT PIPING TEST BIENNIALLY

**SWEEPS UST:**

Name: TUNE CRAFT  
Address: 12430 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13442  
Number: 9  
Board Of Equalization: 44-022783  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013442-000001  
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

**TUNE CRAFT/POWAY CITY REDEVELOP (Continued)**

**S100729280**

**CORTESE:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607329605  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH2003-LSAM-H13442-001  
Record Status: Completed  
Opened Date: 09/04/2003  
Parcel Number: 317-540-73-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TUNE CRAFT  
SWRCB Global ID: T0607329605  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/05/2003  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9521014  
Longitude: -117.0612125  
X MapCoord: 6312819.782  
Y MapCoord: 1927172.593

**CERS:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 202072

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT/POWAY CITY REDEVELOP (Continued)**

**S100729280**

CERS ID: T06019724878  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 202072  
CERS ID: T0607329605  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

HWTS:  
Name: TUNE CRAFT  
Address: 12430 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAC001435928  
Inactive Date: 10/25/2000  
Create Date: 02/15/2000  
Last Act Date: 10/25/2000  
Mailing Name: BILL DUNSTER  
Mailing Address: 411 SAN REMO WAY  
Mailing Address 2: Not reported  
Mailing City,State,Zip: SAN DIEGO, CA 921060000  
Owner Name: BILL DUNSTER  
Owner Address: 411 SAN REMO WAY  
Owner Address 2: Not reported  
Owner City,State,Zip: SAN DIEGO, CA 921060000  
Contact Name: BUZZ NELSON/RESOURCES AMERICA  
Contact Address: PO BOX 2823  
Contact Address 2: Not reported  
City,State,Zip: FALLBROOK, CA 920880000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M91**  
**West**  
**1/8-1/4**  
**0.205 mi.**  
**1083 ft.**

**317-540-73**  
**12430 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 10 of 11 in cluster M**

**US BROWNFIELDS** **1016346530**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

US BROWNFIELDS:  
 Name: 317-540-73  
 Address: 12430 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-73  
 Parcel size: .16  
 Latitude: 32.952077  
 Longitude: -117.061292  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39707  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Poway Redevelopment Agency (Former Dunster Prop)  
 Did Owner Change: -  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-73 (Continued)**

**1016346530**

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-73 (Continued)**

**1016346530**

Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Vacant parcel adjacent to Ramada Limited.  
 Below Poverty Number: 164  
 Below Poverty Percent: 4.42  
 Meidan Income: 2016  
 Meidan Income Number: 803  
 Meidan Income Percent: 21.64  
 Vacant Housing Number: 94  
 Vacant Housing Percent: 6.86  
 Unemployed Number: 187  
 Unemployed Percent: 5.04

**FINDS:**

Registry ID: 110038708930

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**P92**  
**WSW**  
**1/8-1/4**  
**0.208 mi.**  
**1097 ft.**

**STRIP JOINT THE**  
**12823 POMERADO RD**  
**POWAY, CA 92064**  
**Site 1 of 3 in cluster P**

**RCRA-SQG 1000260793**  
**FINDS CAD981654916**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1986-09-15 00:00:00.0  
 Handler Name: STRIP JOINT THE  
 Handler Address: 12823 POMERADO RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD981654916  
 Contact Name: ENVIRONMENTAL MANAGER  
 Contact Address: 12823 POMERADO RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-748-8895  
 Contact Fax: Not reported  
 Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRIP JOINT THE (Continued)**

**1000260793**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	12823 POMERADO
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	ROGER SULLIVAN
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STRIP JOINT THE (Continued)**

**1000260793**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:28:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROGER SULLIVAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1986-09-15 00:00:00.0
Handler Name:	STRIP JOINT THE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site		Database(s)	EDR ID Number EPA ID Number
------	--	-------------	--------------------------------

**STRIP JOINT THE (Continued)**

**1000260793**

List of NAICS Codes and Descriptions:  
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**FINDS:**  
 Registry ID: 110002739252

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**  
 Envid: 1000260793  
 Registry ID: 110002739252  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002739252>  
 Name: STRIP JOINT THE  
 Address: 12823 POMERADO RD  
 City,State,Zip: POWAY, CA 92064

**P93**  
**WSW**  
**1/8-1/4**  
**0.208 mi.**  
**1097 ft.**

**WESTERN MOWER & ENGINE**  
**12823 POMERADO RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**    **1024823969**  
**CAL000345839**

**Site 2 of 3 in cluster P**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

**RCRA NonGen / NLR:**  
 Date Form Received by Agency: 2009-08-18 00:00:00.0  
 Handler Name: WESTERN MOWER & ENGINE  
 Handler Address: 12823 POMERADO RD  
 Handler City,State,Zip: POWAY, CA 92064-5368  
 EPA ID: CAL000345839  
 Contact Name: MARTY MCCLUNG  
 Contact Address: 12823 POMERADO RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 858-748-2292  
 Contact Fax: 858-748-3120  
 Contact Email: MARTY@WESTERNMOWER.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN MOWER & ENGINE (Continued)**

**1024823969**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12823 POMERADO RD
Mailing City, State, Zip:	POWAY, CA 92064-0000
Owner Name:	MARTY MCCLUNG
Owner Type:	Other
Operator Name:	MARTY MCCLUNG
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER & ENGINE (Continued)**

**1024823969**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARTY MCCLUNG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12823 POMERADO RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-748-2292
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARTY MCCLUNG
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13035 SUDAN RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-748-2292
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2009-08-18 00:00:00.0
Handler Name:	WESTERN MOWER & ENGINE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44422
NAICS Description:	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES

Facility Has Received Notices of Violations:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN MOWER & ENGINE (Continued)**

**1024823969**

Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**P94**  
**WSW**  
**1/8-1/4**  
**0.208 mi.**  
**1097 ft.**

**WESTERN MOWER AND ENGINE**  
**12823 POMERADO RD**  
**POWAY, CA 92064**

**Site 3 of 3 in cluster P**

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

**S104745190**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**448 ft.**

**HMMD SAN DIEGO:**

Name: WESTERN MOWER AND ENGINE  
 Address: 12823 POMERADO RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 211099  
 Business Type: 6HK26  
 EPA Id Number: CAL000345839  
 APN: 317-550-01-00  
 Last HMMD Inspection: 01/11/2012  
 Facility Telephone: 858-748-2292  
 Permit Status: OPEN  
 Permit Expiration: 02/28/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: MARTY MCCLUNG  
 Facility Mailing Address: 12823 POMERADO RD  
 Facility Mailing City: Poway  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92064  
 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: 211099  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
 Other Information: WASTE GASOLINE; 2 STROKE GAS  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Permit Number: 211099  
 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: 211099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

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

Permit Number: 211099  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 211099  
Update Date: 11/02/2012  
Inspection Date: 01/11/2012  
Violation Code: 6HV0214  
Violation: WASTE OIL CONTAMINATED  
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7  
Activity: ACTIVE

Name: THE STRIP JOINT  
Address: 12823 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 101027  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-550-01-00  
Last HMMD Inspection: 10/02/1987  
Facility Telephone: 858-748-8895  
Permit Status: INAC  
Permit Expiration: 10/02/1987  
Date Last Updated: 11/02/2012  
Facility Owner: ROGER SULLIVAN  
Facility Mailing Address: 12823 POMERADO RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-5323  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: WESTERN MOWER AND ENGINE  
Address: 12823 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 211099

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Business Type: 6HK26  
EPA Id Number: CAL000345839  
APN: 317-550-01-00  
Last HMMMD Inspection: 01/11/2012  
Facility Telephone: 858-748-2292  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: MARTY MCCLUNG  
Facility Mailing Address: 12823 POMERADO RD  
Facility Mailing City: Poway  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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: 211099  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Other Information: WASTE GASOLINE; 2 STROKE GAS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211099  
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: 211099  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: HAULER: NAPA  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 211099  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Violations Active Permits:

Permit Number: 211099  
Update Date: 11/02/2012  
Inspection Date: 01/11/2012  
Violation Code: 6HV0214  
Violation: WASTE OIL CONTAMINATED  
Violation Citation: Generator of waste oil has improperly contaminated the waste oil with other hazardous wastes. HSC 25250.7  
Activity: ACTIVE

Name: WESTERN MOWER AND ENGINE  
Address: 12823 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000345839  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-748-2292  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 03/26/2020  
Facility Owner: Not reported  
Facility Mailing Address: 12823 POMERADO RD, POWAY, CA 92064  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6119399  
Return To Compliance Date: 2019-08-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2019-04-18T00:00:00.000  
Violation Code: 3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Facility Id Number: 37-000-211099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6119399  
Return To Compliance Date: 2019-08-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2019-04-18T00:00:00.000  
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646692  
Return To Compliance Date: 2017-03-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2017-02-28T07:04:00.000  
Violation Code: 1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5646692  
Return To Compliance Date: 2017-03-02T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2017-02-28T07:04:00.000  
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4098123

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Return To Compliance Date: 2015-04-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2015-03-24T00:00:00.000  
Violation Code: 3020001 Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646692  
Return To Compliance Date: 2017-03-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2017-02-28T07:04:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6119399  
Return To Compliance Date: 2019-08-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2019-04-18T00:00:00.000  
Violation Code: HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646692  
Return To Compliance Date: 2017-03-09T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2017-02-28T07:04:00.000  
Violation Code: 1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-211099  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5646692  
Return To Compliance Date: 2017-03-29T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-03-26T07:00:22.000  
Inspection Date: 2017-02-28T07:04:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

**Waste and Materials:**

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0048265  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T02:31:51.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: WASTE GASOLINE; 2 STROKE GAS  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0048266  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T02:31:51.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228067  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T07:00:26.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: WASTE GASOLINE; 2 STROKE GAS  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228068  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T07:00:26.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228069  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T07:00:26.000  
Chemical Name: waste parts washer filter  
Common Name: waste parts washer filter  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192364  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-15T02:31:00.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: WASTE GASOLINE; 2 STROKE GAS  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192365  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-15T02:31:00.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192366  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-15T02:31:00.000  
Chemical Name: waste parts washer filter  
Common Name: waste parts washer filter  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117911  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-03T02:30:23.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: WASTE GASOLINE; 2 STROKE GAS  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0117912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-03T02:30:23.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166358  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-01T02:32:24.000  
Chemical Name: WASTE 214 UNSPEC SOLVENT MIXTURE  
Common Name: WASTE GASOLINE; 2 STROKE GAS  
Case Number: Not reported

Record ID: DEH2009-HUPFP-211099  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166359  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-01T02:32:24.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: USED OIL  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: WESTERN MOWER AND ENGINE  
Address: 12823 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 171329  
CERS ID: 10374814  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: WESTERN MOWER AND ENGINE  
Address: 12823 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 171329

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

CERS ID: 10374814  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 02-28-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 04-18-2019  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 08/01/2019. Inspection Sequence ID:6119399;Violation:HMD0226 Did not accumulate waste in a container or tank. 22 CCR 66262.34(d)(2); 40 CFR 262.34(d)(2)

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

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 02-28-2017  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 03/29/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 02-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 03/29/2017.  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 02-28-2017  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 03/02/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 04-18-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 08/01/2019. Inspection Sequence ID:6119399  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 04-18-2019  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 08/01/2019. Inspection Sequence ID:6119399  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 171329  
Site Name: WESTERN MOWER AND ENGINE  
Violation Date: 02-28-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/29/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646692  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4098123  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119399  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119399  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:  
Site ID: 171329  
Facility Name: WESTERN MOWER AND ENGINE  
Env Int Type Code: HWG  
Program ID: 10374814  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.949640  
Longitude: -117.062150

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: MARTY MCCLUNG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12823 POMERADO RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: MARTY MCCLUNG  
Entity Title: Not reported  
Affiliation Address: 12823 POMERADO RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 395-3021

Affiliation Type Desc: Operator  
Entity Name: MARTY MCCLUNG  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-2292

Affiliation Type Desc: Parent Corporation  
Entity Name: WESTERN MOWER AND ENGINE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN MOWER AND ENGINE (Continued)**

**S104745190**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: MARTY MCCLUNG  
Entity Title: Not reported  
Affiliation Address: 12823 POMERADO RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

**N95**  
**NNE**  
**1/8-1/4**  
**0.214 mi.**  
**1132 ft.**

**CONROYS FLOWERS**  
**12775 POWAY RD**  
**POWAY, CA 92064**  
**Site 6 of 7 in cluster N**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SAN DIEGO CO LOP**  
**CERS**

**S104752975**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**493 ft.**

SAN DIEGO CO. SAM:  
Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 920644443  
Case Number: H32109-001  
Agency: CA Regional Water Quality Control Board  
**Funding:** **Non Billable**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/17/2007  
Date Began: 10/18/1990

CPS-SLIC:  
Name: CONROY'S FLOWERS  
Address: 12775 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 07/17/2007  
Global Id: SLT9S0064213  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: H32109-001  
Latitude: 32.9559095146185  
Longitude: -117.054231890877  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: SLT9S006  
File Location: Regional Board  
Potential Media Affected: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONROYS FLOWERS (Continued)**

**S104752975**

Potential Contaminants of Concern: Not reported  
Site History: Contamination likely originated from 4 other off-site USTs  
(H20710-001, H13170-001). No on-site uses of contaminants of concern.

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

**HMMD SAN DIEGO:**

Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 132109  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-490-02-00  
Last HMMD Inspection: Not reported  
Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: FLOWER REALTY INC  
Facility Mailing Address: 6621 E PACIFIC COAST HY #280  
Facility Mailing City: LONG BEACH  
Facility Mailing State: CA  
Facility Mailing Zip: 90803-4200  
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

**SAN DIEGO CO LOP:**

Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1992-LSAM-H32109-001  
Record Status: Completed  
Opened Date: 10/23/1992  
Parcel Number: 317-490-02-00  
Case Type: Not reported  
Historical Name: CONROY'S FLOWERS  
SWRCB Global ID: SLT9S0064213  
Funding: N - Non-Billable  
Lead Agency: RWQCB  
Lead Agency Date: 12/01/1994  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9558908  
Longitude: -117.0542523  
X MapCoord: 6314965.152  
Y MapCoord: 1928529.316

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CONROYS FLOWERS (Continued)**

**S104752975**

CERS:  
 Name: CONROY'S FLOWERS  
 Address: 12775 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Site ID: 225734  
 CERS ID: SLT9S0064213  
 CERS Description: Cleanup Program Site

**N96**  
**NNE**  
**1/8-1/4**  
**0.214 mi.**  
**1132 ft.**

**317-490-02**  
**12775 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 7 of 7 in cluster N**

**US BROWNFIELDS** **1016347231**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**493 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-02  
 Address: 12775 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-02  
 Parcel size: .67  
 Latitude: 32.956218  
 Longitude: -117.053967  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 39793  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Michael/Darci Wishnack, Animal Emergency Clinic  
 Did Owner Change: N  
 Cleanup Required: U  
 Video Available: -  
 Photo Available: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-02 (Continued)**

**1016347231**

Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-02 (Continued)**

**1016347231**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Animal Emergency Clinic - Facility observed to consist of one building, and parking and landscaped areas. Three groundwater monitoring wells observed at facility and two sets of wells observed adjacent to facility in Carriage Road. Groundwater monitoring wells appear to be associated with adjacent ARCO gas station.
Below Poverty Number:	233
Below Poverty Percent:	4.15
Meidan Income:	8060
Meidan Income Number:	976
Meidan Income Percent:	17.38
Vacant Housing Number:	132
Vacant Housing Percent:	6.61
Unemployed Number:	258
Unemployed Percent:	4.59

**FINDS:**

Registry ID: 110038719223

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Q97**  
**WSW**  
**1/8-1/4**  
**0.218 mi.**  
**1150 ft.**

**A POWAY DENTAL GROUP**  
**12921 POMERADO RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026056222**  
**CAL000452408**

**Site 1 of 4 in cluster Q**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**454 ft.**

Date Form Received by Agency:	A POWAY DENTAL GROUP	2020-01-31 00:00:00.0
Handler Name:	A POWAY DENTAL GROUP	
Handler Address:		12921 POMERADO RD
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAL000452408
Contact Name:		EDWARD FARAJZADEH
Contact Address:		12921 POMERADO RD
Contact City,State,Zip:		POWAY, CA 92064
Contact Telephone:		858-619-4949
Contact Fax:		858-792-0536
Contact Email:		APOWAYDENTA@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		12921 POMERADO RD
Mailing City,State,Zip:		POWAY, CA 92064
Owner Name:		EDWARD FARAJZADEH
Owner Type:		Other
Operator Name:		EDWARD FARAJZADEH
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A POWAY DENTAL GROUP (Continued)**

**1026056222**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:54:21.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDWARD FARAJZADEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12921 POMERADO RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-679-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWARD FARAJZADEH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12921 POMERADO RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-619-4949
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A POWAY DENTAL GROUP (Continued)**

**1026056222**

Historic Generators:

Receive Date:	2020-01-31 00:00:00.0
Handler Name:	A POWAY DENTAL GROUP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	621210
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**98**  
**WNW**  
**1/8-1/4**  
**0.220 mi.**  
**1162 ft.**

**317-151-59, AND 316-120-16**  
**12200 BLOCK OF POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**    **1016346567**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**505 ft.**

<b>US BROWNFIELDS:</b>	
Name:	317-151-59, AND 316-120-16
Address:	12200 BLOCK OF POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-151-59, and 316-120-16
Parcel size:	2.98
Latitude:	32.954054
Longitude:	-117.061105
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39765
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-59, AND 316-120-16 (Continued)

1016346567

Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/30/2006  
Ownership Entity: -  
Completion Date: 06/30/2006  
Current Owner: Shalanati LLC  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contaminants found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-59, AND 316-120-16 (Continued)**

**1016346567**

VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Oak Knoll Plaza - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center.
Below Poverty Number:	169
Below Poverty Percent:	4.33
Meidan Income:	1267
Meidan Income Number:	860
Meidan Income Percent:	22.04
Vacant Housing Number:	97
Vacant Housing Percent:	6.8
Unemployed Number:	194
Unemployed Percent:	4.97

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-151-59, AND 316-120-16 (Continued)**

**1016346567**

**FINDS:**

Registry ID: 110038709911

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**O99**  
**North**  
**1/8-1/4**  
**0.223 mi.**  
**1177 ft.**

**RITE AID #5637**  
**12666 POWAY RD**  
**POWAY, CA 92064**

**RCRA-LQG 1016954743**  
**CAL000379873**

**Site 5 of 6 in cluster O**

**Relative:**  
**Higher**

**RCRA-LQG:**

**Actual:**  
**485 ft.**

Date Form Received by Agency:	2014-03-01 00:00:00.0
Handler Name:	RITE AID #5637
Handler Address:	12666 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAL000379873
Contact Name:	STEPHANIE A CAIATI
Contact Address:	HUNTER LN
Contact City,State,Zip:	CAMP HILL, PA 17011
Contact Telephone:	717-730-8255
Contact Fax:	717-972-3989
Contact Email:	SSCAIATI@RITEAID.COM
Contact Title:	DIRECTOR, EH&S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	THRIFTY PAYLESS
Owner Type:	Private
Operator Name:	RITE AID CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #5637 (Continued)**

**1016954743**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID #5637 (Continued)**

**1016954743**

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORP
Legal Status:	Private
Date Became Current:	1997-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THRIFTY PAYLESS
Legal Status:	Private
Date Became Current:	1997-02-04 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-01 00:00:00.0
Handler Name:	RITE AID #5637
Federal Waste Generator Description:	Large Quantity Generator

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID #5637 (Continued)**

**1016954743**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**O100**  
**North**  
**1/8-1/4**  
**0.223 mi.**  
**1177 ft.**

**RITE AID NO 5637**  
**12666 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**  
**HAZNET**  
**HWTS**

**1014387663**  
**CAR000212340**

**Site 6 of 6 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**485 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2017-06-15 00:00:00.0
Handler Name:	RITE AID NO 5637
Handler Address:	12666 POWAY RD
Handler City,State,Zip:	POWAY, CA 92064-4416
EPA ID:	CAR000212340
Contact Name:	STEPHANIE A CAIATI
Contact Address:	30 HUNTER LN
Contact City,State,Zip:	CAMP HILL, PA 17011
Contact Telephone:	717-730-8225
Contact Fax:	717-972-3989
Contact Email:	SSCAIATI@RITEAID.COM
Contact Title:	DIR ENV H AND S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	30 HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	POWAY CROSSINGS INVESTORS LLC
Owner Type:	Private
Operator Name:	THRIFTY PAYLESS INC
Operator Type:	Private
Short-Term Generator Activity:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-06-16 10:42:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS
Waste Code:	U002
Waste Description:	2-PROPANONE (I) (OR) ACETONE (I)
Waste Code:	U080
Waste Description:	METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Waste Code: U160  
Waste Description: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

Waste Code: U165  
Waste Description: NAPHTHALENE

Waste Code: U188  
Waste Description: PHENOL

Waste Code: U279  
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: POWAY CROSSINGS INVESTORS LLC  
Legal Status: Private  
Date Became Current: 1986-07-24 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2601 S BAYSHORE DR #900  
Owner/Operator City,State,Zip: COCONUT GROVE, FL 33133  
Owner/Operator Telephone: 305-858-4225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: POWAY CROSSINGS INVESTORS LLC  
Legal Status: Private  
Date Became Current: 1986-07-24 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 2601 S BAYSHORE DR  
Owner/Operator City,State,Zip: COCONUT GROVE, FL 33133-0000  
Owner/Operator Telephone: 305-858-4225  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THRIFTY PAYLESS INC  
Legal Status: Private  
Date Became Current: 1997-02-04 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: Not reported  
Owner/Operator City,State,Zip: Not reported  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: RITE AID CORP  
Legal Status: Private  
Date Became Current: 1962-09-01 00:00:00.  
Date Ended Current: Not reported  
Owner/Operator Address: 30 HUNTER LN  
Owner/Operator City,State,Zip: CAMP HILL, PA 17011  
Owner/Operator Telephone: 717-730-8225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Not reported  
Not reported  
Not reported

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Operator  
RITE AID CORP  
Private  
1962-09-01 00:00:00.  
Not reported  
30 HUNTER LN  
CAMP HILL, PA 17011  
717-730-8225  
Not reported  
Not reported  
Not reported

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Operator  
THRIFTY PAYLESS INC  
Private  
1997-02-04 00:00:00.  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Owner  
POWAY CROSSINGS INVESTORS LLC  
Private  
1986-07-24 00:00:00.  
Not reported  
2601 S BAYSHORE DR  
COCONUT GROVE, FL 33133-0000  
305-858-4225  
Not reported  
Not reported  
Not reported

Owner/Operator Indicator:  
Owner/Operator Name:  
Legal Status:  
Date Became Current:  
Date Ended Current:  
Owner/Operator Address:  
Owner/Operator City,State,Zip:  
Owner/Operator Telephone:  
Owner/Operator Telephone Ext:  
Owner/Operator Fax:  
Owner/Operator Email:

Operator  
THRIFTY PAYLESS INC  
Private  
1997-02-04 00:00:00.  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported  
Not reported

Historic Generators:

Receive Date:  
Handler Name: RITE AID #5637  
Federal Waste Generator Description:  
State District Owner:

2017-04-14 00:00:00.0  
Conditionally Exempt Small Quantity Generator  
Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2010-09-03 00:00:00.0  
Handler Name: RITE AID 5637  
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2014-07-30 00:00:00.0  
Handler Name: RITE AID NO 5637  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 2017-06-15 00:00:00.0  
Handler Name: RITE AID NO 5637  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44611  
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Evaluation Action Summary:

Evaluations:

No Evaluations Found

HAZNET:

Name:	RITE AID #5637
Address:	12666 POWAY RD
Address 2:	Not reported
City,State,Zip:	POWAY, CA 920640000
Contact:	DAVID CROZIER
Telephone:	7179758643
Mailing Name:	Not reported
Mailing Address:	30 HUNTER LN
Year:	2017
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2017
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0145
Year:	2017
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.013
Year:	2016
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0185
Year:	2016
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2016
Gepaid:	CAR000212340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

TSD EPA ID:	CAD008364432
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.019
Year:	2016
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2015
Gepaid:	CAR000212340
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.001
Year:	2015
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.004
Year:	2015
Gepaid:	CAR000212340
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0245

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAR000212340
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	5/12/2016 9:59:57
Receipt Date:	20151117
Manifest ID:	008634079FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Shipment Date: 20151105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.11  
Waste Quantity: 220  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: 1/19/2016 22:15:12  
Receipt Date: 20151116  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151116
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151116
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2016  
Gen EPA ID: CAR000212340

Shipment Date: 20151105  
Creation Date: 1/19/2016 22:15:12  
Receipt Date: 20151116  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.11

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDf EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Shipment Date: 20151105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: 5/12/2016 9:59:57  
Receipt Date: 20151117  
Manifest ID: 008634079FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151116
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151116
Manifest ID:	008634078FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151105  
Creation Date: 1/19/2016 22:15:12  
Receipt Date: 20151116  
Manifest ID: 008634078FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2011  
Gen EPA ID: CAR000212340

Shipment Date: 20111025  
Creation Date: 4/11/2012 20:30:30  
Receipt Date: 20111114  
Manifest ID: 005012433FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111114
Manifest ID:	005012433FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111025
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111114
Manifest ID:	005012433FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	P075
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	P001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20111025  
Creation Date: 4/11/2012 20:30:30  
Receipt Date: 20111114  
Manifest ID: 005012433FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAR000212340

Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: D010  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5  
RCRA Code: D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.031  
Waste Quantity: 62  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D009  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0755
Waste Quantity:	151
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	6/27/2018 18:30:27
Receipt Date:	20170516
Manifest ID:	009200166FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170508
Creation Date:	6/27/2018 18:30:27
Receipt Date:	20170516
Manifest ID:	009200166FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D026

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: D024  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170508  
Creation Date: 6/27/2018 18:30:27  
Receipt Date: 20170516  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170508  
Creation Date: 6/27/2018 18:30:27  
Receipt Date: 20170516  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

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

Shipment Date: 20170508  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 009200166FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1685  
Waste Quantity: 337  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170316  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 010110023FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.057  
Waste Quantity: 114  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2012  
Gen EPA ID: CAR000212340

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Shipment Date: 20120905  
Creation Date: 3/9/2013 22:15:19  
Receipt Date: 20120924  
Manifest ID: 005520983FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.009  
Waste Quantity: 18  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120905  
Creation Date: 3/9/2013 22:15:19  
Receipt Date: 20120924  
Manifest ID: 005520983FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120905  
Creation Date: 3/9/2013 22:15:19  
Receipt Date: 20120924  
Manifest ID: 005520983FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: NED986382133  
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120905
Creation Date:	3/9/2013 22:15:19
Receipt Date:	20120924
Manifest ID:	005520983FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120608
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005521899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	561 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Quantity Tons: 0.003  
Waste Quantity: 6  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120608  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 005521899FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20120608  
Creation Date: 12/10/2012 22:15:57  
Receipt Date: 20120625  
Manifest ID: 005521899FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions

RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120608
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120625
Manifest ID:	005521899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0005
Waste Quantity:	1
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120608
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120625
Manifest ID:	005521899FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDf EPA ID:	INR000110197
Trans Name:	STERICYCLE INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	D010
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120608
Creation Date:	12/10/2012 22:15:57
Receipt Date:	20120625
Manifest ID:	005521899FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RITE AID NO 5637 (Continued)**

**1014387663**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDf EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 311 - Pharmaceutical waste  
RCRA Code: P075  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: P001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**HWTS:**

Name: RITE AID #5637  
Address: 12666 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAR000212340  
Inactive Date: 07/11/2017  
Create Date: 09/27/2010  
Last Act Date: 11/01/2018  
Mailing Name: Not reported  
Mailing Address: 30 HUNTER LN  
Mailing Address 2: Not reported  
Mailing City,State,Zip: CAMP HILL, PA 17011  
Owner Name: THRIFTY PAYLESS INC  
Owner Address: 30 HUNTER LN  
Owner Address 2: Not reported  
Owner City,State,Zip: CAMP HILL, PA 17011  
Contact Name: DAVID CROZIER  
Contact Address: 30 HUNTER LANE  
Contact Address 2: Not reported  
City,State,Zip: CAMP HILL, PA 17011

**NAICS:**

EPA ID: CAR000212340  
Create Date: 2017-07-18 11:16:40.040  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2010-09-27 10:29:28  
Inactive Date: 2017-07-11 00:00:00  
Facility Name: RITE AID #5637  
Facility Address: 12666 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 920640000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M101**  
**West**  
**1/8-1/4**  
**0.225 mi.**  
**1186 ft.**

**317-540-47**  
**12424 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 11 of 11 in cluster M**

**US BROWNFIELDS** **1016346524**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**480 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-47  
 Address: 12424 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-47  
 Parcel size: .6  
 Latitude: 32.952026  
 Longitude: -117.061875  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39701  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/26/2006  
 Ownership Entity: -  
 Completion Date: 06/26/2006  
 Current Owner: Jack in the Box, Inc., Mira Mesa Square  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-47 (Continued)

1016346524

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-47 (Continued)**

**1016346524**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Jack-in-the-Box - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.
Below Poverty Number:	163
Below Poverty Percent:	4.3
Meidan Income:	1964
Meidan Income Number:	818
Meidan Income Percent:	21.58
Vacant Housing Number:	94
Vacant Housing Percent:	6.73
Unemployed Number:	192
Unemployed Percent:	5.07

**FINDS:**

Registry ID: 110038708878

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

102  
 SE  
 1/8-1/4  
 0.226 mi.  
 1191 ft.

**CHARLENE THOMPSON**  
**12808 METATE LN**  
**POWAY, CA 92064**

**RCRA NonGen / NLR 1025848936**  
**CAC003028990**

**Relative:**  
**Higher**  
**Actual:**  
**469 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-08-12 00:00:00.0
Handler Name:	CHARLENE THOMPSON
Handler Address:	12808 METATE LN
Handler City,State,Zip:	POWAY, CA 92064-5708
EPA ID:	CAC003028990
Contact Name:	CHARLENE THOMPSON
Contact Address:	12808 METATE LN
Contact City,State,Zip:	POWAY, CA 92064-5708
Contact Telephone:	858-922-3473

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLENE THOMPSON (Continued)**

**1025848936**

Contact Fax:	Not reported
Contact Email:	CMT729@COX.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12808 METATE LN
Mailing City,State,Zip:	POWAY, CA 92064-5708
Owner Name:	CHARLENE THOMPSON
Owner Type:	Other
Operator Name:	CHARLENE THOMPSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLENE THOMPSON (Continued)**

**1025848936**

Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2019-09-10 15:06:48.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CHARLENE THOMPSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12808 METATE LN  
Owner/Operator City,State,Zip: POWAY, CA 92064-5708  
Owner/Operator Telephone: 858-922-3473  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: CHARLENE THOMPSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12808 METATE LN  
Owner/Operator City,State,Zip: POWAY, CA 92064-5708  
Owner/Operator Telephone: 858-922-3473  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-12 00:00:00.0  
Handler Name: CHARLENE THOMPSON  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARLENE THOMPSON (Continued)**

**1025848936**

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**103  
East  
1/8-1/4  
0.228 mi.  
1205 ft.**

**SHELLY PHILLIPS  
12947 CONLEY STREET  
POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026477764  
CAC003083617**

**Relative:  
Higher  
Actual:  
468 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 2020-09-14 00:00:00.0  
Handler Name: SHELLY PHILLIPS  
Handler Address: 12947 CONLEY STREET  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003083617  
Contact Name: SHELLY PHILLIPS  
Contact Address: 12947 CONLEY STREET  
Contact City,State,Zip: POWAY, CA 92064  
Contact Telephone: 858-204-3909  
Contact Fax: Not reported  
Contact Email: VANESSABRONDSTETTER@ALLIANCE-ENVIRO.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 12947 CONLEY STREET  
Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: SHELLY PHILLIPS  
Owner Type: Other  
Operator Name: SHELLY PHILLIPS  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELLY PHILLIPS (Continued)**

**1026477764**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-20 14:39:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHELLY PHILLIPS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12947 CONLEY STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-204-3909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELLY PHILLIPS (Continued)**

**1026477764**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHELLY PHILLIPS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12947 CONLEY STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-204-3909
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2020-09-14 00:00:00.0
Handler Name:	SHELLY PHILLIPS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**R104**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

**CHEVRON (G&M #112)**  
**12410 POWAY RD**  
**POWAY, CA 92064**  
**Site 1 of 13 in cluster R**

SAN DIEGO CO. SAM:  
 Name: CHEVRON #94955  
 Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Case Number: H05705-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 4/24/1996

**SAN DIEGO CO. SAM** **U003938801**  
**UST** **N/A**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**SAN DIEGO CO LOP**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

Date Began: 2/28/1994

UST:

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: 37-000-201047  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 32.95215  
Longitude: -117.06211

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: H05705  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.9535  
Longitude: -117.060759

HMMD SAN DIEGO:

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 105705  
Business Type: 6HK28  
EPA Id Number: CAL000130963  
APN: 317-540-46-00  
Last HMMD Inspection: 07/19/2002  
Facility Telephone: 858-748-3300  
Permit Status: CHNG  
Permit Expiration: 06/30/2002  
Date Last Updated: 11/02/2012  
Facility Owner: CHEVRON USA INC  
Facility Mailing Address: PO BOX 6004  
Facility Mailing City: SAN RAMON  
Facility Mailing State: CA  
Facility Mailing Zip: 94583-  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105705 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 7500  
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: 1961-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

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 105705 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 5000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1961-01-01 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 105705 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 3  
Capacity Gallons: 2000  
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: 1961-01-01 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 105705 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1961-01-01 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

**CHEVRON (G&M #112) (Continued)**

**U003938801**

UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 1 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 3 UNLEADED  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

**SWEEPS UST:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000007  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: CHEVRON #94955

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000001  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 4

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000002  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

Number Of Tanks: Not reported  
  
Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301492  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1994-LSAM-H05705-001  
Record Status: Completed  
Opened Date: 02/28/1994  
Parcel Number: 317-540-46-00

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**U003938801**

Case Type:	LOP - Local Oversight Program
Historical Name:	CHEVRON #9-4955
SWRCB Global ID:	T0607301492
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/07/1994
Census Tract:	170.40
Community:	Poway
Jurisdiction:	POWAY
Watershed Basin Number:	906.2
Water Purveyor:	CWA POWAY CITY
Fire Agency:	POWAY
Latitude:	32.9521511
Longitude:	-117.0621083
X MapCoord:	6312544.552
Y MapCoord:	1927196.638

**R105**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**G & M #112**  
**12410 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024802901**  
**CAL000249845**

**Site 2 of 13 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

RCRA NonGen / NLR:		2002-04-11 00:00:00.0
Date Form Received by Agency:		
Handler Name:	G & M #112	
Handler Address:		12410 POWAY RD
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAL000249845
Contact Name:		SOLEDAD GERMAN
Contact Address:		16868 A LANE
Contact City,State,Zip:		HUNTINGTON BEACH, CA 92647
Contact Telephone:		714-375-4700
Contact Fax:		714-375-2009
Contact Email:		SGERMAN@GMOC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		16868 A LN
Mailing City,State,Zip:		HUNTINGTON BEACH, CA 92647-4831
Owner Name:		G & M OIL CO LLC
Owner Type:		Other
Operator Name:		SOLEDAD GERMAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G & M #112 (Continued)**

**1024802901**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SOLEDAD GERMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16868 A LANE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M #112 (Continued)**

**1024802901**

Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647  
Owner/Operator Telephone: 714-375-4700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: G & M OIL CO LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 16868 A LN  
Owner/Operator City,State,Zip: HUNTINGTON BEACH, CA 92647-0000  
Owner/Operator Telephone: 714-375-4700  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-04-11 00:00:00.0  
Handler Name: G & M #112  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711  
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>R106</b> <b>West</b> <b>1/8-1/4</b> <b>0.249 mi.</b> <b>1314 ft.</b>	<b>CHEVRON 94955</b> <b>12410 POWAY RD</b> <b>POWAY, CA 92064</b>	<b>RCRA NonGen / NLR</b>	<b>1024795057</b> <b>CAL000159372</b>
<b>Relative:</b> <b>Site 3 of 13 in cluster R</b> <b>Higher</b> RCRA NonGen / NLR:			
<b>Actual:</b> <b>467 ft.</b>	Date Form Received by Agency:	CHEVRON 94955	1995-06-26 00:00:00.0
	Handler Name:		
	Handler Address:		12410 POWAY RD
	Handler City,State,Zip:		POWAY, CA 92064-0000
	EPA ID:		CAL000159372
	Contact Name:		KWAME AWUKU
	Contact Address:		6001 BOLLINGER CANYON RD.
	Contact City,State,Zip:		SAN RAMON, CA 94583
	Contact Telephone:		877-386-6044
	Contact Fax:		866-849-4435
	Contact Email:		NAWTDESK@CHEVRON.COM
	Contact Title:		Not reported
	EPA Region:		09
	Land Type:		Not reported
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		Not reported
	Accessibility:		Not reported
	Active Site Indicator:		Handler Activities
	State District Owner:		Not reported
	State District:		Not reported
	Mailing Address:		PO BOX 6004
	Mailing City,State,Zip:		SAN RAMON, CA 94583-0000
	Owner Name:		CHEVRON CUNDIFF
	Owner Type:		Other
	Operator Name:		KWAME AWUKU
	Operator Type:		Other
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		Yes
	Universal Waste Destination Facility:		Yes
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		N
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON 94955 (Continued)**

**1024795057**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:43:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON CUNDIFF
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583-0000
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KWAME AWUKU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6001 BOLLINGER CANYON RD.
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	877-386-6044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON 94955 (Continued)**

**1024795057**

Historic Generators:

Receive Date:	1995-06-26 00:00:00.0
Handler Name:	CHEVRON 94955
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	447110
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES
NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**R107**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**CHEVRON (G&M #112)**  
**12410 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 13 in cluster R**

**RCRA-SQG** **1000905106**  
**US BROWNFIELDS** **CA0000333781**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1994-05-05 00:00:00.0  
 Handler Name: CHEVRON STATION 94955  
 Handler Address: 12410 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CA0000333781  
 Contact Name: WILLIAM B WRIGHT  
 Contact Address: 12410 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-748-3300  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Mailing Address:	POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	CHEVRON USA PRODUCTS CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:31:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: CHEVRON USA PRODUCTS CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2833  
Owner/Operator City,State,Zip: LA HABRA, CA 90632-2833  
Owner/Operator Telephone: 310-694-7452  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-05-05 00:00:00.0  
Handler Name: CHEVRON STATION 94955  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

US BROWNFIELDS:

Name: 317-540-46  
Address: 12410 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-540-46  
Parcel size: .5  
Latitude: 32.952001  
Longitude: -117.062395  
HCM Label: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39700
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	G&M Oil Co., LLC
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Chevron gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 3 dispenser islands, and approximately 3 groundwater monitoring wells. An additional monitoring well was observed nearby in Pomerado Road.
Below Poverty Number:	148
Below Poverty Percent:	4.29
Meidan Income:	2455
Meidan Income Number:	798
Meidan Income Percent:	23.11
Vacant Housing Number:	88
Vacant Housing Percent:	6.82
Unemployed Number:	179
Unemployed Percent:	5.18

**FINDS:**

Registry ID: 110055770358

Click Here:

**Environmental Interest/Information System:**

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

STATE MASTER

Registry ID: 110038708869

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110002616928

Click Here:

**Environmental Interest/Information System:**

HAZARDOUS AIR POLLUTANT MAJOR

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:	1000905106
Registry ID:	110002616928
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110002616928">http://echo.epa.gov/detailed-facility-report?fid=110002616928</a>
Name:	G&M OIL CO LLC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON (G&M #112) (Continued)**

**1000905106**

Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 92064

Envid: 1000905106  
 Registry ID: 110055770358  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055770358>  
 Name: CHEVRON (G&M #112)  
 Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 92064

**R108**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**94955**  
**12410 POWAY**  
**POWAY, CA 92064**  
**Site 5 of 13 in cluster R**

**HIST UST** **U001572083**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

HIST UST:  
 Name: 94955  
 Address: 12410 POWAY  
 City,State,Zip: POWAY, CA 92064  
 File Number: 0002AE71  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AE71.pdf>  
 Region: STATE  
 Facility ID: 00000062694  
 Facility Type: Gas Station  
 Other Type: Not reported  
 Contact Name: WRIGHT,WILLIAM B  
 Telephone: 6197489957  
 Owner Name: CHEVRON U.S.A. INC.  
 Owner Address: 575 MARKET  
 Owner City,St,Zip: SAN FRANCISCO, CA 94105  
 Total Tanks: 0004

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1961  
 Tank Capacity: 00007500  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000250  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1961  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000250  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1961  
 Tank Capacity: 00002000  
 Tank Used for: PRODUCT  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000170

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**94955 (Continued)**

**U001572083**

Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1961  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: Not reported  
 Container Construction Thickness: 0000100  
 Leak Detection: Stock Inventor

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

**R109**  
**West**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

**G&M OIL CO LLC**  
**12410 POWAY RD**  
**POWAY, CA 92064**  
**Site 6 of 13 in cluster R**

**LUST**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**EMI**  
**HIST CORTESE**  
**CERS**

**S101308180**  
**N/A**

**LUST:**

Name: CHEVRON #94955  
 Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301492](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301492)  
 Global Id: T0607301492  
 Latitude: 32.9519897  
 Longitude: -117.0620681  
 Status: Completed - Case Closed  
 Status Date: 07/30/2013  
 Case Worker: EB  
 RB Case Number: 9UT2737  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H05705-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: This case was opened on February 28, 1994, following the discovery of dissolved phase gasoline constituents in a monitoring well (MW-16) installed in the sidewalk adjacent to the Chevron station by Shell Oil Company. The Shell station (Case H03181-001) is located south and down-gradient of the Chevron station at 12365 Poway Road. Soil samples were collected from soil borings, nine monitoring well borings, and from beneath the product line trenches during station upgrade activities. The soil data indicated that contaminated soil is present at the location of the former western dispenser area, near the current underground storage tanks (USTs) and at the former UST area and dispenser area in the southwest corner of the site. The contaminated soil is present at depths of 14 to 22 feet below ground surface (bgs). The consultant estimated that 318 cubic yards of contaminated soil remain onsite. Nine monitoring wells (four onsite and five offsite) were installed as part of the site investigation between 1996 and 2011. Groundwater monitoring began on April 24, 1996 and continued until April 26, 2012. Free product was observed in Shell well MW-16, located in the sidewalk adjacent to the Chevron

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Station from 4/20/1996 to 10/8/1996. Free product was not detected in any other site monitoring wells. Dissolved gasoline, benzene, ethylbenzene, toluene, xylenes, methyl tertiary butyl ether (MTBE) and tert butyl alcohol were detected in the groundwater in the source area monitoring wells (MW2 and/or MW3) and down-gradient (MW5). MTBE was also detected in offsite well MW7. Tert butyl alcohol (TBA) was detected in well MW2, MW3 and down-gradient well MW5. The consultant stated that the dissolved benzene and ethyl benzene plumes appeared to originate at the former UST and dispenser area at the southwest corner of the site. The benzene plume may extend offsite to well MW7. The MTBE and TBA plumes appear to have originated in the vicinity of the former western dispenser area. The MTBE plume has migrated offsite to well MW5 and was also detected in offsite well MW7. The plumes appear to be delineated and stable or decreasing in concentration. Groundwater in the area of the site is designated as having beneficial uses for municipal/domestic supply and agriculture, with potential beneficial use for industrial service supply. The depth to water has ranged from 7.0 to 18.19 feet below the top of casing. The calculated hydraulic gradient in April 2012 was 0.06 with groundwater flow to the west-southwest. The consultant contacted the City of Poway regarding potential water supply wells within one mile of the site. Mr. Howard from the City of Poway stated that the City of Poway does not operate any public supply wells. Active remediation of the soil or groundwater has not occurred at the site. A sensitive receptor survey conducted for the site identified sixteen wells from the USGS and Department of Water Resources databases located within a one-mile radius of the site. However, the consultant was not able to field verify the existence of any of these wells. An unnamed tributary to Poway Creek is located approximately 610 feet west of the site. The consultant stated that the creek is unlikely to be impacted from the site based on the distance. Other receptors including two ponds and several schools were eliminated from further consideration as sensitive receptors based on their distance from the site. The Meadowbrook Ecological Reserve is located approximately 1500 feet northwest of the site (up-gradient). The consultant stated that the Meadowbrook Ecological Reserve could be eliminated from consideration based on the distance from the site and the extent of the hydrocarbon plumes. Several subsurface utilities such as gas, electric, water, sewer and telecommunication lines were identified in the site vicinity. The consultant reported that a high pressure gas line is located beneath Pomerado Road at estimated depths of two to four feet. Electrical supply lines are located along the south side of Poway Road (estimated depths of two to four feet). Water supply lines are located beneath Poway Road at estimated depths of three to six feet. Storm drains are located directly south of the site on Poway Road. Two sewer lines are located in the site vicinity, one on Pomerado Road and one on Poway Road. The consultant estimated that the depth of the sewer lines is eight to ten feet bgs. Cox Communication and AT&T have cable lines along Pomerado Road. The consultant stated that the depth to groundwater in the wells closest to the utilities ranged from 10 to 17 feet. The consultant stated that the potential for migration of contaminants within the sewer line trenches does not appear to have significantly contributed to plume migration. The consultant prepared a Corrective Action Plan for the site which recommended remediation by natural attenuation. Trend analyses conducted by the consultant indicate that the concentrations of benzene should decay by natural attenuation to reach the MCL of I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

microgram per liter (ug/l) in 37 years, ethylbenzene should reach the MCL of 300 ug/l in 60 years, MTBE should reach the MCL of 13 ug/l in 22 years, and that concentrations of TBA should be below the State Notification limit in 60 years. The site is an active gas station and health risks due to vapor intrusion did not warrant soil vapor sampling. The consultant has recommended no further action for the site and destruction of all monitoring wells given that the plumes are stable and/or decreasing, groundwater in the immediate vicinity of the site is not being used for municipal or domestic supply and there do not appear to be any sensitive receptors that will be impacted by the site. DEH concurs with this recommendation.

LUST:

Global Id: T0607301492  
Contact Type: Local Agency Caseworker  
Contact Name: Ellen Beacon  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: ellen.beacon@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 06/27/2011  
Action: Site Assessment Report

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 06/13/2011  
Action: Staff Letter

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 09/27/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 10/03/2012  
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 11/14/2012  
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 03/07/2013  
Action: Correspondence - Regulator Responded

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 02/06/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Began

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Discovery

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Stopped

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Reported

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 03/11/1994  
Action: Notice of Responsibility

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Date: 07/30/2009  
Action: Sensitive Receptor Survey Report

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 11/20/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 08/07/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 10/18/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 03/08/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 07/30/2013  
Action: Closure/No Further Action Letter

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 09/15/2010  
Action: Soil and Water Investigation Workplan

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 07/08/2009  
Action: Letter - Notice

**LUST:**

Global Id: T0607301492  
Status: Open - Case Begin Date  
Status Date: 02/28/1994

Global Id: T0607301492  
Status: Open - Remediation  
Status Date: 04/24/1996

Global Id: T0607301492  
Status: Open - Site Assessment  
Status Date: 09/25/2009

Global Id: T0607301492

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Status: Open - Eligible for Closure  
Status Date: 11/20/2012  
  
Global Id: T0607301492  
Status: Completed - Case Closed  
Status Date: 07/30/2013

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT2737  
Local Case: H05705-001  
Substance: 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: Aquifer affected  
Date Found: 02/28/1994  
Date Stopped: 02/28/1994  
Confirm Date: 03/07/1994  
Submit Workplan: 3/10/94  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/11/1994  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: Not reported  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000249845  
APN: Not reported  
Last HMMD Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Facility Telephone: 858-513-9143  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/18/2020  
Facility Owner: Not reported  
Facility Mailing Address: 16868 A LANE, HUNTINGTON BEACH, CA 92647  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5103856  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19782  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2015-06-02T00:00:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5064601  
Return To Compliance Date: 2014-06-09T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2014-06-04T09:23:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2013-06-04T10:09:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2018-06-01T15:11:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2013-06-04T10:09:00.000  
Violation Code: 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 16 2636(f)(5)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2013-06-04T10:09:00.000  
Violation Code: 2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 16 2715

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5428869  
Return To Compliance Date: 2016-07-22T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2016-06-01T11:02:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2018-06-01T15:11:00.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6160253  
Return To Compliance Date: 2019-06-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19783  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2019-06-18T00:00:00.000  
Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6160253  
Return To Compliance Date: 2019-06-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2019-06-18T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5103856  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2015-06-02T00:00:00.000  
Violation Code: 2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5652104  
Return To Compliance Date: 2017-05-31T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2017-05-31T16:23:12.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2020-08-18T01:58:43.000  
Inspection Date: 2018-06-01T15:11:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Code: 2030002 (RD) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(i).

UST DTL:

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19783  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-08-18T01:58:52.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19781  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-08-18T01:58:52.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19782  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-08-18T01:58:52.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125175  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125176  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125177  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217896  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217897  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217898  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187937  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187938  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185902

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185903  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185904  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160771  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160772  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262017  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262018  
Trade Secret: N  
Hazardous Material Type: Mixture

Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262019  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232980  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232981  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Last HMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
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

**G&M OIL CO LLC (Continued)**

**S101308180**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV0225

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00  
Last HMMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment  
(UDC):Line leak detector is not installed, not functional, or not  
tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

(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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40( c)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00  
Last HMMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

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

Violations Active Permits:

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
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]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40( c)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Activity: 25291(a)(7)(C)  
ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)

Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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

**CERS HAZ WASTE:**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Underground Storage Tank

**EMI:**

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 1.420041  
Reactive Organic Gases Tons/Yr: 1.420041  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 1.420041  
Reactive Organic Gases Tons/Yr: 1.420041  
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

**G&M OIL CO LLC (Continued)**

**S101308180**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.3599999999999999  
Reactive Organic Gases Tons/Yr: 2.3599999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.3599999999999999  
Reactive Organic Gases Tons/Yr: 2.3599999999999999  
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

**HIST CORTESE:**

edr\_fname: CHEVRON SERVICE STA #9-49  
edr\_fadd1: 12410 POWAY  
City,State,Zip: POWAY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2737

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 469330  
CERS ID: 110002616928  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM B WRIGHT  
Entity Title: Not reported  
Affiliation Address: 12410 POWAY ROAD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Site ID: 256177  
CERS ID: T0607301492  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Ellen Beacon - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 05-31-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 05/31/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-02-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 06/02/2015. Inspection Sequence ID:5103856;Tank ID:19782;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 06/18/2019. Inspection Sequence ID:6160253;Tank ID:19781,19782,19783;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Division: positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 07/22/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)  
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 06/02/2015. Inspection Sequence ID:5103856; Tank ID:19781,19782,19783; Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418; Tank ID:19781; Violation Description: (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Division: 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 06/21/2019. Inspection Sequence ID:6160253;Tank ID:19783;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-04-2014  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 06/09/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418;Tank ID:19781,19782,19783;Violation Description:(RD) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(i).

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5103856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5103856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5103856
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5064601
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5064601
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5064601
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:6444761
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6160253
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2019
Violations Found:	Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6160253  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 18243  
Facility Name: Chevron (G&M #112)  
Env Int Type Code: HWG  
Program ID: 10138355  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.952150  
Longitude: -117.062110

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

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

Affiliation Type Desc: Legal Owner  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 12410 POWAY RD  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SOLEDAD GERMAN for G&M OIL CO.  
Entity Title: COMPLIANCE ADMINISTRATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 375-4700

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Affiliation Type Desc: Identification Signer  
Entity Name: SOLEDAD GERMAN for G&M OIL CO.  
Entity Title: COMPLIANCE ADMINISTRATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92647  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: G&M REALCO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: UST Tank Owner  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Environmental Contact  
Entity Name: MICHAEL GRAY  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G&M OIL CO LLC (Continued)**

**S101308180**

Affiliation Zip: 92647  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: G&M OIL CO LLC  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (714) 375-4700

Affiliation Type Desc: Parent Corporation  
 Entity Name: G&M OIL CO.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
 Entity Name: G&M REALCO, LLC  
 Entity Title: Not reported  
 Affiliation Address: 16868 A LANE  
 Affiliation City: HUNTINGTON BEACH  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92647  
 Affiliation Phone: (714) 375-4700

**Q110**  
**WSW**  
**1/4-1/2**  
**0.253 mi.**  
**1335 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

**CIRCLE K STORE #2966**  
**12906 POMERADO**  
**POWAY, CA 92064**  
**Site 2 of 4 in cluster Q**

**RCRA-SQG** **1000174088**  
**LUST** **CAD981680929**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**

RCRA-SQG:  
 Date Form Received by Agency: 1996-09-01 00:00:00.0  
 Handler Name: CIRCLE K STORE #2966  
 Handler Address: 12906 POMERADO  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD981680929  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	5811 MANZANITA AVE
Mailing City, State, Zip:	CARMICHAEL, CA 95608
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:30:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CIRCLE K CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	CIRCLE K STORE #2966
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Receive Date: 1986-10-16 00:00:00.0  
Handler Name: CIRCLE K STORE #2966  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511  
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607399211](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399211)  
Global Id: T0607399211  
Latitude: 32.950321  
Longitude: -117.062878  
Status: Completed - Case Closed  
Status Date: 04/19/2018  
Case Worker: JC  
RB Case Number: 9UT4000  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20709-003  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline

Site History: The Site is a former Circle K service station in the City of Poway, on the northwestern corner of the intersection of Pomerado Road and Oak Knoll Road. The station consisted of one 10,000-gallon gasoline underground storage tank (UST), one 6,000-gallon gasoline UST, two product dispensers at one island, and a convenience store building. In July 1999, the UST system, including dispensers, piping and vent lines, were removed. The convenience store building was not demolished and still exists as an operating store at the Site. During UST system removal activities, soil samples were collected from the UST cavity and the dispenser island under the direction of the San Diego County Department of Environmental Health (DEH). Soil impacts were noted beneath the USTs and dispenser. Free product was observed

MAP FINDINGS

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

on top of the soil in the tank cavity at approximately 13 feet below ground surface (bgs). However, groundwater was not observed. Based on this information, Authorized Release Case H20709-003 was opened. Limited over-excavation of soils in the tank cavity was performed down to approximately 14 feet bgs in order to remove the product-saturated soils. Approximately 143 tons of soil generated during removal of USTs, products lines, and dispenser was properly disposed. In August and September 2004, TRC conducted feasibility testing of dual-phase extraction (DPE) as a remedial alternative. Approximately 198 pounds (33 gallons) of vapor-phase hydrocarbons and 450 gallons of groundwater were recovered during the DPE test. Remediation wells DPE-1 through DPE-6 were installed during fourth quarter 2008. The DPE system was installed at the Site during second quarter 2009; the system was subsequently started-up on February 3, 2010. In response to a December 4, 2013 letter from the CSDDEH, the DPE system was shut down indefinitely on December 10, 2013. To date, the soil vapor extraction portion of the DPE system has operated for a total of 23,671 hours, and has removed approximately 52,930 pounds of vapor-phase hydrocarbons, while the groundwater extraction portion of the DPE system has extracted, treated, and disposed of approximately 296,952 gallons of groundwater. On May 7, 2014, limited shallow soil vapor sampling activities was conducted at the site. The data collected suggested a vapor intrusion risk to the site building did not exist. On February 16, 2015, sub-slab vapor probes SSGP-1 through SSGP-4 were installed at the site. Two rounds of vapor probe sampling were conducted; the results of which suggested a potential vapor intrusion risk to the site building does not exist. Based on the collected soil data, residual petroleum hydrocarbon impact to soil appears to be present at the location of the former UST basin, and is primarily confined to soil at depths of greater than 12 feet, but less than 16 feet bgs. On May 23, 2016, five profile soil borings (PB-1 through PB-5) were advanced at the Site to collect additional soil data to aid in the design of an injection program for the BOS 200 injections. Between October 18 and 25, 2016, ATC supervised BOS 200 injections. The completed scope of work included the injection of 8,425 pounds of BOS 200, 650 pounds of gypsum, 12.5 gallons of RPIs bacteria concentrate, and 3,850 gallons of potable water into the subsurface at 36 temporary injection point locations (IP-1 through IP-36). It was concluded that the BOS 200 injections performed at the site during October 2016 have had a positive and long-lasting effect on dissolved-phase petroleum hydrocarbons beneath the site; particularly in source-area wells MW-1 and MW-3, and to a lesser extent in remediation wells DPE-2, DPE-4, and DPE-5. The amount of TPH-impacted soil remaining in the subsurface and in the vicinity of the former USTs is estimated to be less than cubic yards. It is estimated that there is approximately 1,612 pounds of residual TPH. Based on a trend analysis, the time for benzene to reach the maximum contaminant level (MCL) of 1.0 part per billion is approximately 5 years in groundwater monitoring well DPE-5. The time for MTBE to reach the primary maximum contaminant level (MCL) of 13 parts per billion is approximately 50 years in groundwater monitoring well DPE-1. It was recommended that the County DEH grant regulatory closure of the case. DEH concurs with closure of Unauthorized Release Case H20709-003. The monitoring wells were destroyed under permit DEH2017-LSAM-00. The closure of the case is based on the current use of the property as a store and parking lot. The case was evaluated under the States Low-Threat Underground Storage Tank Case Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Policy (the Policy). Current and historical soil and groundwater data indicate that the secondary source has been adequately removed and a stable to decreasing plume remains. DEH concurs that the case qualifies for a low-risk closure designation. Case closure notification was completed per the Policy. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

LUST:

Global Id: T0607399211  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 05/03/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/20/2011  
Action: Other Report / Document

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/27/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/01/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/13/2015  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/25/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/14/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 05/21/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 09/10/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/26/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/14/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/25/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 04/03/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 07/13/2016  
Action: Letter - Notice

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 08/12/2016  
Action: Email Correspondence

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/10/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 05/13/2013  
Action: Other Report / Document

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/05/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/24/2016  
Action: NPDES / WDR Reports

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	08/19/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	08/19/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	04/10/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	07/26/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	07/12/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	03/19/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	02/01/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	01/05/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	11/15/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	11/20/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	04/19/2018
Action:	Closure/No Further Action Letter
Global Id:	T0607399211
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Date: 10/08/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/20/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/17/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/27/2015  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/31/2015  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 12/02/2015  
Action: Feasibility Study (FS) - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 02/26/2016  
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 09/09/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 06/29/2016  
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 12/02/1999  
Action: Notice of Responsibility

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 07/24/2017  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607399211  
Action Type: Other  
Date: 07/09/1999  
Action: Leak Began

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id:	T0607399211
Action Type:	Other
Date:	07/09/1999
Action:	Leak Discovery
Global Id:	T0607399211
Action Type:	Other
Date:	07/09/1999
Action:	Leak Stopped
Global Id:	T0607399211
Action Type:	Other
Date:	11/01/1999
Action:	Leak Reported
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	10/28/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/12/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	04/09/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	10/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/16/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	08/15/2016
Action:	WDR Application (Form 200)
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/23/2017
Action:	Remedial Action Complete - Regulator Responded
Global Id:	T0607399211
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Date: 04/16/2018  
Action: Request for Closure - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/26/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/22/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/14/2016  
Action: Status / Progress Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/10/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 05/11/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 08/24/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/19/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/20/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/07/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/27/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/18/2016  
Action: Monitoring Report - Quarterly

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/25/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 07/09/1999  
Action: Excavation

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 08/01/2004  
Action: Dual Phase Extraction

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 02/03/2010  
Action: Dual Phase Extraction

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 10/18/2016  
Action: In Situ Biological Treatment

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 12/04/2013  
Action: Technical Correspondence / Assistance / Other

**LUST:**

Global Id: T0607399211  
Status: Open - Case Begin Date  
Status Date: 07/09/1999

Global Id: T0607399211  
Status: Open - Remediation  
Status Date: 10/19/2000

Global Id: T0607399211  
Status: Open - Verification Monitoring  
Status Date: 08/03/2017

Global Id: T0607399211  
Status: Completed - Case Closed  
Status Date: 04/19/2018

**SAN DIEGO CO. SAM:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

1000174088

City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-001  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 9/20/1994  
Date Began: 1/17/1986

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 8/5/1991  
Date Began: 11/6/1990

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/30/2002  
Date Began: 7/9/1999

**CPS-SLIC:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/05/1991  
Global Id: T0608150361  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20709-002  
Latitude: 32.950321  
Longitude: -117.062878  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: CIRCLE K #2966

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120709  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-151-55-00  
Last HMMD Inspection: 06/07/1999  
Facility Telephone: 858-748-7693  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: THE CIRCLE K CORP.  
Facility Mailing Address: PO BOX 52085  
Facility Mailing City: PHOENIX  
Facility Mailing State: AZ  
Facility Mailing Zip: 85072-2085  
UST Owner: TIC TOC SYSTEMS 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 120709 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120709  
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: 1999-09-07 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 120709 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120709  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-09-07 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

**SWEEPS UST:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 20709  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020709-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 20709  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020709-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: CIRCLE K 2966  
Address: 12906 POMERADO  
City,State,Zip: POWAY, CA 92064  
File Number: 0002AEDC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEDC.pdf>  
Region: STATE  
Facility ID: 00000013657  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: KEN ZIMMERMAN  
Telephone: 6197489952  
Owner Name: CIRCLE K CORPORATION  
Owner Address: 4500 SOUTH 40TH STREET  
Owner City,St,Zip: PHOENIX, AZ 85040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:  
Registry ID: 110002749688

Click Here:

Environmental Interest/Information System:

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

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

ECHO:  
Envid: 1000174088  
Registry ID: 110002749688  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002749688>  
Name: CIRCLE K STORE #2966  
Address: 12906 POMERADO  
City,State,Zip: POWAY, CA 92064

CORTESE:  
Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607399211  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1999-LSAM-H20709-003  
Record Status: Completed  
Opened Date: 11/01/1999  
Parcel Number: 317-151-55-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TOSCO 76 #2966  
SWRCB Global ID: T0607399211  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/12/1999  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9502987  
Longitude: -117.0628798  
X MapCoord: 6312303.251  
Y MapCoord: 1926523.494

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1990-LSAM-H20709-002  
Record Status: Completed  
Opened Date: 12/14/1990  
Parcel Number: 317-151-55-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: CIRCLE K CORPORATION  
SWRCB Global ID: T0608150361  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/17/1990  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9502987  
Longitude: -117.0628798  
X MapCoord: 6312303.251  
Y MapCoord: 1926523.494

**CERS:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Site ID: 231217  
CERS ID: T0607399211  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Site ID: 231217  
CERS ID: T0608150361  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**Q111** **TOSCO/ CIRCLE K #2966**  
**WSW** **12906 POMERADO RD**  
**1/4-1/2** **POWAY, CA 92064**  
**0.253 mi.**  
**1335 ft.** **Site 3 of 4 in cluster Q**

**LUST** **S104494702**  
**N/A**

**Relative:** LUST REG 9:  
**Lower** Region: 9  
**Actual:** Status: Preliminary site assessment workplan submitted  
**448 ft.** Case Number: 9UT4000  
Local Case: H20709-003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOSCO/ CIRCLE K #2966 (Continued)**

**S104494702**

Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: EDFP  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 07/09/1999  
Date Stopped: 07/09/1999  
Confirm Date: / /  
Submit Workplan: 12/2/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/09/1999  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 12  
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

**S112**      **7-ELEVEN STORE #19160**  
**NNE**      **12764 POWAY RD**  
**1/4-1/2**    **POWAY, CA 92064**  
**0.254 mi.**  
**1340 ft.**    **Site 1 of 8 in cluster S**

**LUST**    **S101301856**  
            **N/A**

**Relative:**    **LUST REG 9:**  
**Higher**      **Region:**            **9**  
**Actual:**      **Status:**            **Case Closed**  
**498 ft.**      **Case Number:**    **9UT2220**  
                 **Local Case:**      **H20710-001**  
                 **Substance:**       **Gasoline**  
                 **Qty Leaked:**       **Not reported**  
                 **Abate Method:**    **Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)**  
  
                 **Local Agency:**    **San Diego**  
                 **How Found:**       **Other Means**  
                 **How Stopped:**    **Other Means**  
                 **Source:**           **Unknown**  
                 **Cause:**            **Unknown**  
                 **Lead Agency:**    **Local Agency**  
                 **Case Type:**       **Aquifer affected**  
                 **Date Found:**      **03/05/1992**  
                 **Date Stopped:**    **03/05/1992**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

7-ELEVEN STORE #19160 (Continued)

S101301856

Confirm Date: 03/02/1992  
Submit Workplan: 5/26/92  
Prelim Assess: 10/01/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/05/1992  
Enforce Date: Not reported  
Closed Date: 5/22/97  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 3.41  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 3A  
File Disp: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

S113  
NNE  
1/4-1/2  
0.254 mi.  
1340 ft.

7-ELEVEN FOOD STORE #19160  
12764 POWAY RD  
POWAY, CA 92064  
Site 2 of 8 in cluster S

SAN DIEGO CO. SAM  
San Diego Co. HMMD  
SWEEPS UST  
HIST UST  
Cortese  
SAN DIEGO CO LOP

1000281963  
N/A

Relative:  
Higher  
Actual:  
498 ft.

SAN DIEGO CO. SAM:

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Case Number: H20710-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/22/1997  
Date Began: 3/2/1992

HMMD SAN DIEGO:

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120710  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-490-72-00  
Last HMMD Inspection: 01/06/1993  
Facility Telephone: 858-748-0711  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: THE SOUTHLAND CORP  
Facility Mailing Address: 7839 UNIVERSITY AV  
Facility Mailing City: LA MESA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Facility Mailing State: CA  
Facility Mailing Zip: 91941-4970  
UST Owner: THE SOUTHLAND CORP  
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 120710 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-1  
Capacity Gallons: 9940  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 00:00:00  
Year Installed: 1977-01-01 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 120710 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-2  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 00:00:00  
Year Installed: 1977-01-01 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 120710 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-3  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

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

**SWEEPS UST:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020710-000001  
Tank Status: A  
Capacity: 9940  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020710-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

SWRCB Tank Id: 37-000-020710-000003  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: 7-ELEVEN FOOD STORE 19160  
Address: 12764 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002F3E9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3E9.pdf>  
Region: STATE  
Facility ID: 00000010243  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: CAL FARRER  
Telephone: 6192681070  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 19160-1  
Year Installed: 1977  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 19160-2  
Year Installed: 1977  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 19160-3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

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

CORTESE:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300987  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1992-LSAM-H20710-001  
Record Status: Completed  
Opened Date: 03/02/1992  
Parcel Number: 317-490-72-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SOUTHLAND - POWAY  
SWRCB Global ID: T0607300987  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/05/1992  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9565316  
Longitude: -117.0542639  
X MapCoord: 6314970.172  
Y MapCoord: 1928757.825

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S114**      **7-ELEVEN STORE #19160**  
**NNE**        **12764 POWAY**  
**1/4-1/2**     **POWAY, CA 92064**  
**0.254 mi.**  
**1340 ft.**    **Site 3 of 8 in cluster S**

**LUST**      **S103627235**  
**HIST CORTESE**      **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**498 ft.**

**LUST:**  
Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300987](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300987)  
Global Id: T0607300987  
Latitude: 32.956515  
Longitude: -117.054259  
Status: Completed - Case Closed  
Status Date: 05/22/1997  
Case Worker: Not reported  
RB Case Number: 9UT2220  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20710-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607300987  
Action Type: ENFORCEMENT  
Date: 05/12/1997  
Action: Closure/No Further Action Letter - #H20710-001  
  
Global Id: T0607300987  
Action Type: ENFORCEMENT  
Date: 05/22/1997  
Action: Closure/No Further Action Letter  
  
Global Id: T0607300987  
Action Type: ENFORCEMENT  
Date: 05/26/1992  
Action: Notice of Responsibility  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Began  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Discovery  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Stopped  
  
Global Id: T0607300987  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #19160 (Continued)**

**S103627235**

Date: 03/02/1992  
Action: Leak Reported

LUST:  
Global Id: T0607300987  
Status: Open - Case Begin Date  
Status Date: 03/02/1992

Global Id: T0607300987  
Status: Completed - Case Closed  
Status Date: 05/22/1997

HIST CORTESE:  
edr\_fname: 7-ELEVEN STORE #19160  
edr\_fadd1: 12764 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2220

CERS:  
Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 257479  
CERS ID: T0607300987  
CERS Description: Leaking Underground Storage Tank Cleanup Site

S115  
NNE  
1/4-1/2  
0.254 mi.  
1340 ft.

317-490-72  
12764 POWAY ROAD  
POWAY, CA 92064  
Site 4 of 8 in cluster S

US BROWNFIELDS 1016347288  
FINDS N/A

Relative:  
Higher  
Actual:  
498 ft.

US BROWNFIELDS:  
Name: 317-490-72  
Address: 12764 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-72  
Parcel size: .73  
Latitude: 32.956429  
Longitude: -117.054022  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -  
Acres Property ID: 39814  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-72 (Continued)**

**1016347288**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/26/2006
Ownership Entity:	-
Completion Date:	06/26/2006
Current Owner:	John D. Reynolds Junior
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-72 (Continued)**

**1016347288**

Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	Y	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	-	Not reported Carquest Auto Parts - Facility observed to consist of one building and parking areas. Facility observed to be auto parts store. Seven circular patches that appear to be former boring/well locations observed in parking area.
Below Poverty Number:	229	
Below Poverty Percent:	4.15	
Meidan Income:	8060	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-72 (Continued)**

**1016347288**

Meidan Income Number: 957  
 Meidan Income Percent: 17.32  
 Vacant Housing Number: 126  
 Vacant Housing Percent: 6.42  
 Unemployed Number: 255  
 Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110038720015

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**S116**  
**NNE**  
**1/4-1/2**  
**0.255 mi.**  
**1344 ft.**

**ARCO FACILITY NO 01735**  
**12805 POWAY RD**  
**POWAY, CA 92064**

**Site 5 of 8 in cluster S**

**RCRA-SQG 1004678148**  
**US BROWNFIELDS CAR000105577**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**

**Actual:**  
**499 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 2002-05-28 00:00:00.0  
 Handler Name: ARCO FACILITY NO 01735  
 Handler Address: 12805 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAR000105577  
 Contact Name: JACK OMAN  
 Contact Address: P O BOX 6038  
 Contact City,State,Zip: ARTESIA, CA 90702-6038  
 Contact Telephone: 714-690-2425  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: P O BOX 6038  
 Mailing City,State,Zip: ARTESIA, CA 90702-6038  
 Owner Name: B P WEST COAST PRODUCTS LLC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO FACILITY NO 01735 (Continued)**

**1004678148**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 01735 (Continued)**

**1004678148**

Waste Description: IGNITABLE WASTE

Waste Code: D018  
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: B P WEST COAST PRODUCTS LLC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 6038  
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038  
Owner/Operator Telephone: 714-690-2425  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-05-28 00:00:00.0  
Handler Name: ARCO FACILITY NO 01735  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

US BROWNFIELDS:

Name: 317-490-51  
Address: 12805 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-51  
Parcel size: .52  
Latitude: 32.956255  
Longitude: -117.053715  
HCM Label: -  
Map Scale: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 01735 (Continued)**

**1004678148**

Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39803
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Exoil Corparation
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 01735 (Continued)**

**1004678148**

Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO FACILITY NO 01735 (Continued)**

**1004678148**

Past Use:	Multistory	Not reported
Property Description:		ARCO gas station/AM/PM; Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 4 dispensers, and three groundwater monitoring wells.
Below Poverty Number:		231
Below Poverty Percent:		4.19
Meidan Income:		8060
Meidan Income Number:		960
Meidan Income Percent:		17.39
Vacant Housing Number:		125
Vacant Housing Percent:		6.38
Unemployed Number:		253
Unemployed Percent:		4.58

**FINDS:**

Registry ID: 110038719321

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110012220514

Click Here:

**Environmental Interest/Information System:**

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

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

HAZARDOUS AIR POLLUTANT MAJOR

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

**ECHO:**

Envid:	1004678148
Registry ID:	110012220514
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110012220514">http://echo.epa.gov/detailed-facility-report?fid=110012220514</a>
Name:	EXOIL CORPORATION
Address:	12805 POWAY ROAD
City,State,Zip:	POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

S117  
NNE  
1/4-1/2  
0.255 mi.  
1344 ft.

ARCO #1735  
12805 POWAY RD  
POWAY, CA 92064

SAN DIEGO CO. SAM

S105692095  
N/A

Site 6 of 8 in cluster S

Relative:  
Higher

SAN DIEGO CO. SAM:

Actual:  
499 ft.

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Case Number: H20714-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 8/8/1986  
Date Began: 7/2/1985

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Case Number: H20714-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Action (Clean-Up)  
Date: 10/21/2004  
Date Began: 12/27/1991

S118  
NNE  
1/4-1/2  
0.255 mi.  
1344 ft.

ARCO SERVICE STATION #1735  
12805 POWAY RD  
POWAY, CA 92064

LUST

S102424405  
N/A

Site 7 of 8 in cluster S

Relative:  
Higher

LUST REG 9:

Actual:  
499 ft.

Region: 9  
Status: Case Closed  
Case Number: 9UT31  
Local Case: H20714-001  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 07/02/1985  
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: 07/11/1986

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCO SERVICE STATION #1735 (Continued)**

**S102424405**

Enforce Date: Not reported  
Closed Date: 8/8/86  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 19'  
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

**S119**  
**NNE**  
**1/4-1/2**  
**0.255 mi.**  
**1344 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**499 ft.**

**EXOIL CORPORATION**  
**12805 POWAY RD**  
**POWAY, CA 92064**  
**Site 8 of 8 in cluster S**

**LUST** **S100355759**  
**San Diego Co. HMMD** **N/A**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**LUST:**

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301865](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301865)  
Global Id: T0607301865  
Latitude: 32.9561328903585  
Longitude: -117.053588233135  
Status: Completed - Case Closed  
Status Date: 08/08/1986  
Case Worker: KH  
RB Case Number: 9UT31  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20714-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0607301865  
Contact Type: Local Agency Caseworker  
Contact Name: KEVIN HEATON  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: kevin.heaton@sdcounty.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Began

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Discovery

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Reported

**LUST:**

Global Id: T0607301865  
Status: Open - Case Begin Date  
Status Date: 07/02/1985

Global Id: T0607301865  
Status: Completed - Case Closed  
Status Date: 08/08/1986

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300943](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300943)  
Global Id: T0607300943  
Latitude: 32.9563907  
Longitude: -117.053548  
Status: Open - Site Assessment  
Status Date: 07/10/2017  
Case Worker: LT  
RB Case Number: 9UT2173  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water), Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Contamination was identified in 1991 through soil samples. Site investigation and site assesment activities have been ongoing on this site to determine the lateral and vertical extent of contamination. A health risk assessment is being conducted on this site to determine if any potential risk exists. Additional assessment is being conducted and groundwater monitoring to evaluate the contamination is ongoing. Please see the Environmental Data tab for additional site specific data.

**LUST:**

Global Id: T0607300943  
Contact Type: Regional Board Caseworker  
Contact Name: LALITHA THOTAKURA  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: [lalitha.thotakura@waterboards.ca.gov](mailto:lalitha.thotakura@waterboards.ca.gov)  
Phone Number: 6195213002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

EXOIL CORPORATION (Continued)

S100355759

LUST:

Global Id:	T0607300943
Action Type:	RESPONSE
Date:	11/10/2015
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	07/30/2019
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/30/2018
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	06/07/2017
Action:	Other Report / Document
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	08/14/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	09/15/2017
Action:	Soil Vapor Intrusion Investigation Report
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	02/15/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	08/04/2010
Action:	Letter - Notice
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	02/25/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Action Type: ENFORCEMENT  
Date: 02/25/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 06/30/2015  
Action: Referral to Regional Board

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 09/25/2015  
Action: Email Correspondence

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/24/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 02/26/2021  
Action: Correspondence

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/21/2021  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 03/04/2010  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 06/01/2011  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 04/08/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 06/30/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/11/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Action:	Correspondence
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	07/26/2012
Action:	Risk Assessment Report - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	08/29/2012
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/27/2014
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/27/2014
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	08/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	01/02/2016
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	03/28/2017
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	07/26/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	01/31/2018
Action:	Email Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	04/18/2018
Action:	Email Correspondence
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	09/14/2018
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	03/19/2020
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	05/19/2020
Action:	Email Correspondence
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	08/10/2020
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300943
Action Type:	ENFORCEMENT
Date:	06/03/2019
Action:	Other Report
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	01/30/2014
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	04/12/2015
Action:	Correspondence - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	08/06/2015
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE
Date:	08/07/2019
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0607300943
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Date: 04/09/2020  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 09/24/2019  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 07/17/2018  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Began

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Discovery

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Reported

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/29/2021  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/09/2019  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/26/2016  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 06/30/2020  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/05/2018  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/27/2016  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/04/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/23/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 10/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 05/04/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/21/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/31/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2020  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/26/2020  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Date: 01/15/1992  
Action: Notice of Responsibility

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 10/28/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/23/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 05/01/2016  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 05/05/2016  
Action: Conceptual Site Model

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/28/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/25/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 05/19/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 07/15/2009  
Action: Letter - Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

LUST:

Global Id: T0607300943  
Status: Open - Case Begin Date  
Status Date: 12/27/1991

Global Id: T0607300943  
Status: Open - Remediation  
Status Date: 07/16/2004

Global Id: T0607300943  
Status: Open - Site Assessment  
Status Date: 07/10/2017

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2173  
Local Case: H20714-002  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/02/1992  
Date Stopped: 01/01/1980  
Confirm Date: 12/27/1991  
Submit Workplan: Not reported  
Prelim Assess: 10/13/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/02/1992  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 6.4'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Name: EXOIL CORPORATION (ARCO)  
Address: 12805 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

City,State,Zip: POWAY, CA 92064  
Permit Number: 203392  
Business Type: 6HK28  
EPA Id Number: CAL000267713  
APN: 317-490-51-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-679-2779  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EXOIL CORPORATION  
Facility Mailing Address: PO BOX 781  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074  
UST Owner: GABRIEL SOJIAN  
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: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T007  
Other Information: UNDERGROUND TANK 120714 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T005  
Other Information: UNDERGROUND TANK 120714 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T006  
Other Information: UNDERGROUND TANK 120714 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Hazardous Categories 2: Not reported

Permit Number: 203392  
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

Violations Active Permits:

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/25/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/19/2007  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/15/2008  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 06/08/2011  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

UST:

UST Name: UNDERGROUND TANK 120714 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: 001 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: EXOIL CORPORATION (ARCO)  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Business Type: 6HK28  
EPA Id Number: CAL000267713  
APN: 317-490-51-00  
Last HMMMD Inspection: 06/07/2012  
Facility Telephone: 858-679-2779  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EXOIL CORPORATION  
Facility Mailing Address: PO BOX 781  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074  
UST Owner: GABRIEL SOJIAN  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T007  
Other Information: UNDERGROUND TANK 120714 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T005  
Other Information: UNDERGROUND TANK 120714 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T006  
Other Information: UNDERGROUND TANK 120714 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WATER & FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Permit Number: 203392  
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

Violations Active Permits:

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/25/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/19/2007  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/15/2008  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 06/08/2011  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

UST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

UST Name: UNDERGROUND TANK 120714 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: 001 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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

**CORTESE:**

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Envirostor Id: Not reported  
Global ID: T0607300943  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - SITE ASSESSMENT  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301865  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 3837

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.9790852  
Reactive Organic Gases Tons/Yr: 2.9790852  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.9790852  
Reactive Organic Gases Tons/Yr: 2.9790852  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 93204  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.3799999999999999  
Reactive Organic Gases Tons/Yr: 2.3799999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.3799999999999999  
Reactive Organic Gases Tons/Yr: 2.3799999999999999  
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

**EXOIL CORPORATION (Continued)**

**S100355759**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: ATLANTIC RICHFIELD CO  
edr\_fadd1: 12805 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2173

edr\_fname: ARCO SERVICE STATION #173  
edr\_fadd1: 12805 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT31

**SAN DIEGO CO LOP:**

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1985-LSAM-H20714-001  
Record Status: Completed  
Opened Date: 07/02/1985  
Parcel Number: 317-490-51-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ARCO # 1735  
SWRCB Global ID: T0607301865  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/02/1985  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561263  
Longitude: -117.0535088  
X MapCoord: 6315191.286  
Y MapCoord: 1928632.687

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1991-LSAM-H20714-002  
Record Status: Completed  
Opened Date: 12/27/1991  
Parcel Number: 317-490-51-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ARCO 1735  
SWRCB Global ID: T0607300943  
Funding: S - LOP State Fund  
Lead Agency: RWQCB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Lead Agency Date: 07/01/2015  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561263  
Longitude: -117.0535088  
X MapCoord: 6315191.286  
Y MapCoord: 1928632.687

**CERS:**

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Site ID: 215218  
CERS ID: T0607301865  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213002

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Site ID: 215218  
CERS ID: T0607300943  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXOIL CORPORATION (Continued)**

**S100355759**

Affiliation Phone: 6195213002

Affiliation Type Desc: Local Agency Caseworker

Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP

Entity Title: Not reported

Affiliation Address: P.O. Box 129261

Affiliation City: San Diego

Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: Not reported

Affiliation Phone: Not reported

**Q120** 317-151-42, AND -43  
**WSW** 12369 AND 12373 POWAY ROAD  
 1/4-1/2 POWAY, CA 92064  
 0.258 mi.  
 1363 ft. **Site 4 of 4 in cluster Q**

**US BROWNFIELDS** 1016346564  
**FINDS** N/A

**Relative:**  
**Lower**  
**Actual:**  
**451 ft.**

**US BROWNFIELDS:**

Name: 317-151-42, AND -43

Address: 12369 AND 12373 POWAY ROAD

City,State,Zip: POWAY, CA 92064

Recipient Name: Poway Redevelopment Agency

Grant Type: Assessment

Property Number: 317-151-42, and -43

Parcel size: 1.61

Latitude: 32.952048

Longitude: -117.061009

HCM Label: -

Map Scale: -

Point of Reference: -

Highlights: -

Datum: -

Acres Property ID: 39761

IC Data Access: -

Start Date: -

Redev Completion Date: -

Completed Date: -

Acres Cleaned Up: -

Cleanup Funding: -

Cleanup Funding Source: -

Assessment Funding: 992

Assessment Funding Source: EPA

Redevelopment Funding: -

Redev. Funding Source: -

Redev. Funding Entity Name: -

Redevelopment Start Date: -

Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Cleanup Funding Entity: -

Grant Type: -

Accomplishment Type: Phase I Environmental Assessment

Accomplishment Count: Y

Cooperative Agreement Number: 96914701

Start Date: 06/30/2006

Ownership Entity: -

Completion Date: 06/30/2006

Current Owner: Poway Investment Co.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-42, AND -43 (Continued)

1016346564

Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-42, AND -43 (Continued)**

**1016346564**

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Part of Poway Promenade - Facility observed to consist of retail business and vacant suite within shopping center. Monitoring wells observed .
Below Poverty Number:	197
Below Poverty Percent:	4.3
Meidan Income:	4070
Meidan Income Number:	969
Meidan Income Percent:	21.13
Vacant Housing Number:	144
Vacant Housing Percent:	8.5
Unemployed Number:	212
Unemployed Percent:	4.62

**FINDS:**

Registry ID: 110038709877

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

R121  
West  
1/4-1/2  
0.267 mi.  
1411 ft.

**WILLIAM P RACICOT DDS**  
**13029 POMERADO RD**  
**POWAY, CA 92064**

**Site 7 of 13 in cluster R**

**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**CERS**

**S106066218**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

SAN DIEGO CO. SAM:

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 920644208  
Case Number: H50251-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 9/19/2003  
Date Began: 5/1/1999

CPS-SLIC:

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 920644208  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/19/2003  
Global Id: T0608126275  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H50251-001  
Latitude: 32.952668  
Longitude: -117.062109  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

HMMD SAN DIEGO:

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 150251  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 317-540-59-00  
Last HMMD Inspection: 09/26/2011  
Facility Telephone: 858-748-6300  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: WILLIAM P RACICOT DDS  
Facility Mailing Address: 13029 POMERADO RD #B  
Facility Mailing City: POWAY  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM P RACICOT DDS (Continued)**

**S106066218**

Facility Mailing Zip: 92064-4208  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 150251  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 150251  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

CERS:

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 920644208  
Site ID: 254119  
CERS ID: T0608126275  
CERS Description: Cleanup Program Site

122  
NNE  
1/4-1/2  
0.269 mi.  
1418 ft.

317-490-54  
12800 BLOCK OF POWAY ROAD  
POWAY, CA 92064

US BROWNFIELDS 1016347238  
FINDS N/A

Relative:  
Higher  
Actual:  
501 ft.

US BROWNFIELDS:  
Name: 317-490-54  
Address: 12800 BLOCK OF POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-54  
Parcel size: .55  
Latitude: 32.956334  
Longitude: -117.05325  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: -  
Datum: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-54 (Continued)**

**1016347238**

Acres Property ID:	39804
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Antoinette Corpation
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-54 (Continued)**

**1016347238**

PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Shopping center - Facility observed to consist of four buildings, and parking areas. Facility observed to be shopping center.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-54 (Continued)**

**1016347238**

Below Poverty Number: 231  
 Below Poverty Percent: 4.19  
 Meidan Income: 8060  
 Meidan Income Number: 960  
 Meidan Income Percent: 17.39  
 Vacant Housing Number: 125  
 Vacant Housing Percent: 6.38  
 Unemployed Number: 253  
 Unemployed Percent: 4.58

**FINDS:**

Registry ID: 110038719330

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**R123**  
**West**  
**1/4-1/2**  
**0.273 mi.**  
**1440 ft.**

**317-151-47, -50, AND -51**  
**12300 BLOCK OF POWAY ROAD (ODDS)**  
**POWAY, CA 92064**  
**Site 8 of 13 in cluster R**

**US BROWNFIELDS**  
**FINDS**

**1016346566**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**453 ft.**

**US BROWNFIELDS:**  
 Name: 317-151-47, -50, AND -51  
 Address: 12300 BLOCK OF POWAY ROAD (ODDS)  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-47, -50, and -51  
 Parcel size: 2.43  
 Latitude: 32.951649  
 Longitude: -117.062745  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39763  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-47, -50, AND -51 (Continued)

1016346566

Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Poway Investment Co.
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-47, -50, AND -51 (Continued)**

**1016346566**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Part of Poway Promenade - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center. Monitoring wells observed.
Below Poverty Number:	143
Below Poverty Percent:	4.3
Meidan Income:	2455
Meidan Income Number:	793
Meidan Income Percent:	23.82
Vacant Housing Number:	84
Vacant Housing Percent:	6.72
Unemployed Number:	175
Unemployed Percent:	5.26

**FINDS:**

Registry ID: 110038709895

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-47, -50, AND -51 (Continued)

1016346566

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

T124  
WSW  
1/4-1/2  
0.274 mi.  
1449 ft.  
  
Relative:  
Lower  
  
Actual:  
445 ft.

COUNTY OF SD/POWAY RD STN  
12341 OAK KNOLL RD  
POWAY, CA 92064  
  
Site 1 of 2 in cluster T

LUST S101337847  
SAN DIEGO CO. SAM N/A  
CPS-SLIC  
San Diego Co. HMMMD  
SWEEPS UST  
Cortese  
HAZNET  
HIST CORTESE  
SAN DIEGO CO LOP  
CERS

LUST:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301557](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301557)  
Global Id: T0607301557  
Latitude: 32.9499028  
Longitude: -117.0636431  
Status: Completed - Case Closed  
Status Date: 07/15/2004  
Case Worker: JS  
RB Case Number: 9UT2799  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20708-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607301557  
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: T0607301557  
Action Type: ENFORCEMENT  
Date: 07/15/2004  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Began

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Discovery

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Stopped

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Reported

LUST:

Global Id: T0607301557  
Status: Open - Case Begin Date  
Status Date: 06/01/1994

Global Id: T0607301557  
Status: Completed - Case Closed  
Status Date: 07/15/2004

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2799  
Local Case: H20708-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 06/01/1994  
Date Stopped: 06/01/1994  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 07/19/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/01/1994  
Enforce Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: >15  
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

SAN DIEGO CO. SAM:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Case Number: H20708-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 11/27/1989  
Date Began: 5/18/1989

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Case Number: H20708-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/15/2004  
Date Began: 6/1/1994

CPS-SLIC:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/27/1989  
Global Id: T0608118612  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20708-001  
Latitude: 32.949531  
Longitude: -117.063278  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

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

HMMD SAN DIEGO:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120708  
Business Type: Not reported  
EPA Id Number: CAL000022813  
APN: 317-152-14-00  
Last HMMD Inspection: 06/23/2000  
Facility Telephone: 858-694-3190  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: 5555 OVERLAND AV  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123-  
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS  
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 120708 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: PW051  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
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 120708 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: PW052  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

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

UST Name: UNDERGROUND TANK 120708 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: 00003  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City: POWAY  
Status: Active  
Comp Number: 20708  
Number: 9  
Board Of Equalization: 44-022036  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020708-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City: POWAY  
Status: Active  
Comp Number: 20708  
Number: 9  
Board Of Equalization: 44-022036  
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

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

SWRCB Tank Id: 37-000-020708-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

CORTESE:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301557  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HAZNET:

Name: VILLA DE VIDA POWAY L.P.  
Address: 12341 OAK KNOLL ROAD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 90015  
Contact: MARTEEN GARAY  
Telephone: 2138630252  
Mailing Name: Not reported  
Mailing Address: 1500 SOUTH GRAND AVENUE  
  
Year: 2019  
Gepaid: CAC003013897  
TSD EPA ID: AZR000002428  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 70.93280

HIST CORTESE:

edr\_fname: COUNTY OF SD/POWAY RD STN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

edr\_fadd1: 12341 OAK KNOLL  
City,State,Zip: POWAY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2799

SAN DIEGO CO LOP:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1994-LSAM-H20708-002  
Record Status: Completed  
Opened Date: 06/01/1994  
Parcel Number: 317-152-14-00  
Case Type: LOP - Local Oversight Program  
Historical Name: COUNTY OF SD-POWAY ROAD STA  
SWRCB Global ID: T0607301557  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/01/1994  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9494637  
Longitude: -117.0632774  
X MapCoord: 6312178.687  
Y MapCoord: 1926236.974

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1989-LSAM-H20708-001  
Record Status: Completed  
Opened Date: 10/09/1989  
Parcel Number: 317-152-14-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: COUNTY OF SD-POWAY ROAD STA  
SWRCB Global ID: T0608118612  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/09/1989  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9494637  
Longitude: -117.0632774  
X MapCoord: 6312178.687  
Y MapCoord: 1926236.974

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

CERS:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Site ID: 211576  
CERS ID: T0608118612  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JON SENAHA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Site ID: 211576  
CERS ID: T0607301557  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JON SENAHA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

T125 POWAY ROAD STATION  
WSW 12341 OAK KNOLL RD  
1/4-1/2 POWAY, CA 92064  
0.274 mi.  
1449 ft. Site 2 of 2 in cluster T

CPS-SLIC U001572096  
HIST UST N/A  
CERS

Relative: CPS-SLIC:  
Lower Name: 12341 OAK KNOLL  
Address: 12341 OAK KNOLL ROAD  
Actual: City,State,Zip: POWAY, CA 92064  
445 ft. Region: STATE  
Facility Status: Completed - Case Closed  
Status Date: 04/09/2020  
Global Id: T10000007778  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: DEH2015-LSAM-000334  
Latitude: 32.94946  
Longitude: -117.06327  
Case Type: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY ROAD STATION (Continued)**

**U001572096**

Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Not reported  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: This Voluntary Assistance Program (VAP) case was opened to evaluate a former gas station property for the construction of slab-on-grade, two-story affordable housing for adults comprising 54 apartments units with at-grade parking. This Site is a 3.18-acre parcel of land and was most recently developed with an office building and sheds on the western portion of the property. In addition, the eastern portion of the Site was an asphalt-paved parking lot with two concrete building foundations. The southwestern portion of the Site is transected by Poway Creek. From 1942 to 1998, the San Diego County Department of Public Works Road Station occupied the Site. In 1994, three underground storage tanks (USTs) were removed, resulting in the opening of Local Oversight Program (LOP) Case H20708-002, which was closed in July 2004. Due to the potential of vapor intrusion from the former LOP Case the consultant, SCS Engineers (SCS), conducted a soil vapor survey on October 29, 2015. Results for Volatile Organic Compounds (VOCs) were non detect (ND), with the exception of benzene with soil gas concentrations of up to 0.14 ug/l. Based on this, benzene was calculated to have an excess carcinogenic risk of  $1.55 \times 10^{-8}$ , which is less than the acceptable  $1.0 \times 10^{-6}$  excess carcinogenic risk. Therefore, SCS indicated that there was no risk from vapor intrusion. On March 15, 2019, SCS submitted a Soil Management Plan (SMP) and a Community Health and Safety Plan (CHSP) for the excavation and export of soil with elevated concentrations of lead and petroleum hydrocarbons encountered during grading activities. The SMP and CHSP were approved on March 28, 2019. Excavating and grading occurred from May 13 through May 17, 2019, with approximately 305 tons of petroleum-impacted soil and 88.5 tons of lead-impacted soil exported offsite and disposed at an appropriate facility. Trace amounts of organochlorine pesticides (i.e. DDD, Chlordane, etc.) were also removed. SCS States that the removal of petroleum hydrocarbon and lead-bearing soil with residual concentrations below Mitigation Criteria is judged to be protective of water resources at the Site, and protective of human health and the environment, considering the proposed use of the Site as a multi-family residential development. DEH concurs.

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

HIST UST:  
Name: POWAY ROAD STATION  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000044197  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DON UBBEN  
Telephone: 6195655251  
Owner Name: COUNTY OF SAN DIEGO - DEPARTME

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY ROAD STATION (Continued)**

**U001572096**

Owner Address: 5555 OVERLAND AVE. BLDG 6 RM 1  
Owner City,St,Zip: SAN DIEGO, CA 92123  
Total Tanks: 0002

Tank Num: 001  
Container Num: PW051  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: PW052  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

CERS:  
Name: 12341 OAK KNOLL  
Address: 12341 OAK KNOLL ROAD  
City,State,Zip: POWAY, CA 92064  
Site ID: 359230  
CERS ID: T10000007778  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**U126**  
**West**  
**1/4-1/2**  
**0.278 mi.**  
**1470 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**451 ft.**

**SHELL SVC STATION**  
**12365 POWAY RD SAP NO 135793**  
**POWAY, CA 92064**  
**Site 1 of 5 in cluster U**

**RCRA-SQG 1000161069**  
**SAN DIEGO CO. SAM CAD982336828**  
**UST**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST UST**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

RCRA-SQG:  
Date Form Received by Agency: 2001-09-28 00:00:00.0  
Handler Name: SHELL SVC STATION  
Handler Address: 12365 POWAY RD SAP NO 135793  
Handler City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

EPA ID:	CAD982336828
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENTERPRISES L L C
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 2002-10-07 16:38:18.0  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: IGNITABLE WASTE

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: EQUILON ENTERPRISES L L C  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 2648  
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648  
Owner/Operator Telephone: 713-241-5036  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SHELL OIL CO  
Legal Status: Private  
Date Became Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2001-09-28 00:00:00.0  
Handler Name: SHELL SVC STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SAN DIEGO CO. SAM:

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Case Number: H03181-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 8/17/1991  
Date Began: 6/29/1989

UST:

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: H03181  
Permitting Agency: SAN DIEGO COUNTY  
Latitude: 32.952796  
Longitude: -117.061586

Name: CALLAWAY OIL, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: 37-000-203426  
Permitting Agency: San Diego County Department of Environmental Health  
Latitude: 32.95145  
Longitude: -117.06293

**HMMD SAN DIEGO:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103181  
Business Type: 6HK29  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 05/03/2004  
Facility Telephone: 858-748-1554  
Permit Status: CHNG  
Permit Expiration: 02/28/2005  
Date Last Updated: 11/02/2012  
Facility Owner: EQUILON ENTERPRISES LLC  
Facility Mailing Address: 1926 E PACIFIC COAST HY  
Facility Mailing City: WILMINGTON  
Facility Mailing State: CA  
Facility Mailing Zip: 90744  
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 103181 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
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: 1986-11-08 00:00:00  
Year Installed: 1972-01-01 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 103181 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 REGULAR UNLEADED/AT5065  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 PLUS UNLEADED/AT5065  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 PREMIUM UNLEADED/ AT5065  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: DOUBLE WALL  
Additional Id: RT1186 WASTE OIL/AT5065  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2004-07-06 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

**SWEEPS UST:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
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

**SHELL SVC STATION (Continued)**

**1000161069**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 3181  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002B59C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B59C.pdf>  
Region: STATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Facility ID: 00000054247  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOE SILVA  
Telephone: 6197481554  
Owner Name: JOSEPH SILVA  
Owner Address: 12365 POWAY RD.  
Owner City,St,Zip: POWAY, CA 92064  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

CORTESE:  
Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300295  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1989-LSAM-H03181-001  
Record Status: Completed  
Opened Date: 06/29/1989  
Parcel Number: 317-151-40-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHELL 204-6240-02  
SWRCB Global ID: T0607300295  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2013  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.20  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9514472  
Longitude: -117.0629352  
X MapCoord: 6312289.81922624  
Y MapCoord: 1926943.99893105

**CERS:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Site ID: 228283  
CERS ID: T0607300295  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**HWTS:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAL000074309

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Inactive Date: 01/01/1900  
 Create Date: 03/24/1992  
 Last Act Date: 10/11/1995  
 Mailing Name: Not reported  
 Mailing Address: 12365 POWAY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: POWAY, CA 920640000  
 Owner Name: SILVA JOE  
 Owner Address: --  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: DEACT 10/12/95 CO. SOLD NEW #  
 Contact Address: @ SITE:CAL000159655-P.H.  
 Contact Address 2: Not reported  
 City,State,Zip: --, 99 --

**U127**  
**West**  
**1/4-1/2**  
**0.278 mi.**  
**1470 ft.**

**317-151-40**  
**12365 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 5 in cluster U**

**US BROWNFIELDS** **1014673593**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**451 ft.**

**US BROWNFIELDS:**  
 Name: 317-151-40  
 Address: 12365 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-40  
 Parcel size: .51  
 Latitude: 32.952978  
 Longitude: -117.060708  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39760  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-40 (Continued)

1014673593

Ownership Entity: -  
Completion Date: 06/30/2006  
Current Owner: Callaway Properties LLC  
Did Owner Change: -  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: Y  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: Y  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -  
Future use greenspace acreage: -  
Future use residential acreage: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-40 (Continued)**

**1014673593**

Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Ultra Fuel gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands, and propane AST. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 3 dispenser islands, hydraulic lifts, 1 propane AST, several 55-gallon drums, and at least 6 to 7 groundwater monitoring wells.
Below Poverty Number:	143
Below Poverty Percent:	4.3
Meidan Income:	2455
Meidan Income Number:	793
Meidan Income Percent:	23.82
Vacant Housing Number:	84
Vacant Housing Percent:	6.72
Unemployed Number:	175
Unemployed Percent:	5.26

**FINDS:**

Registry ID: 110038709868

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-40 (Continued)**

**1014673593**

is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110043355507

Click Here:

Environmental Interest/Information System:

LEAKING UNDERGROUND STORAGE TANK - ARRA

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

**U128**  
**West**  
**1/4-1/2**  
**0.278 mi.**  
**1470 ft.**  
**Relative:**  
**Lower**

**SHELL OIL STATION**  
**12365 POWAY RD**  
**POWAY, CA 92064**  
**Site 3 of 5 in cluster U**

**LUST** **S101301855**  
**San Diego Co. HMMD** **N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Actual:**  
**451 ft.**

LUST:

Name: POWAY SHELL SERVICE  
 Address: 12365 POWAY RD  
 City,State,Zip: POWAY, CA 920644218  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300295](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300295)  
 Global Id: T0607300295  
 Latitude: 32.9514426131741  
 Longitude: -117.062898234918  
 Status: Completed - Case Closed  
 Status Date: 09/02/2014  
 Case Worker: Not reported  
 RB Case Number: 9UT1473  
 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: During the fall of 1988, the City of Poway was excavating a trench for a sewer line extension along the western side of Pomerado Road when they discovered gasoline saturated soil next to the Shell station. Based on the City's observations, case H03181-001 was opened on July 19, 1989. The groundwater has been monitored and sampled since March 1992. In August 1992, free product was discovered in MW-8. To date (4 Qtr 2009) free product still exists in MW-8. Free product has also been detected in MW-16 (located adjacent to upgradient Chevron) between April 1996 and December 2000, at a thickness ranging from 0.02 to 0.06 feet; trace free product detected in MW-6 in August 1992; 0.01 foot free product detected in MW-10 in December 2000. In November 2004, MW-16 and MW-17 were destroyed because they were located upgradient next to the Chevron and 76 stations, respectively. MW-16 and MW-17 were essentially duplicating data from the upgradient cases. In June 2004, three USTs, product piping, and dispensers were removed and replaced with two 20k-gallon (gasoline) and one 8k-gallon (diesel) USTs. Approximately 366 cubic yards of impacted soil was excavated and treated offsite. In November 2004, a soil vapor survey was conducted to evaluate potential health risks for soil vapor intrusion. The consultant concluded that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

calculated risk is acceptable (less than 1E-6). For site specific data, refer to ESI Tab.

LUST:

Global Id:	T0607300295
Action Type:	RESPONSE
Date:	07/26/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	10/09/2009
Action:	File review
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	02/28/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	09/02/2014
Action:	Closure/No Further Action Letter
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	09/01/2010
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Other Workplan - Regulator Responded
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/29/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	11/08/2011
Action:	Letter - Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Global Id:	T0607300295
Action Type:	RESPONSE
Date:	10/30/2013
Action:	Monitoring Report - Other
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	12/16/2013
Action:	Other Report / Document
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	12/01/2011
Action:	Letter - Notice
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	11/05/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	03/22/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	12/01/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607300295
Action Type:	Other
Date:	06/29/1989
Action:	Leak Began
Global Id:	T0607300295
Action Type:	Other
Date:	06/29/1989
Action:	Leak Discovery
Global Id:	T0607300295
Action Type:	Other
Date:	06/29/1989
Action:	Leak Stopped
Global Id:	T0607300295
Action Type:	Other
Date:	06/29/1989
Action:	Leak Reported
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/21/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Date: 08/06/2014  
Action: Correspondence

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 07/01/2013  
Action: Referral to Regional Board

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 04/24/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 11/21/2014  
Action: Other Report / Document

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 09/13/2013  
Action: Notification - Fee Title Owners Notice

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 09/13/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 07/29/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 05/10/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 01/28/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 07/19/1989  
Action: Notice of Responsibility

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 12/09/2010  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

LUST:

Global Id:	T0607300295
Status:	Open - Case Begin Date
Status Date:	06/29/1989
Global Id:	T0607300295
Status:	Open - Remediation
Status Date:	08/17/1991
Global Id:	T0607300295
Status:	Open - Site Assessment
Status Date:	07/07/2009
Global Id:	T0607300295
Status:	Open - Eligible for Closure
Status Date:	08/15/2013
Global Id:	T0607300295
Status:	Completed - Case Closed
Status Date:	09/02/2014

LUST REG 9:

Region:	9
Status:	Pollution Characterization
Case Number:	9UT1473
Local Case:	H03181-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Nuisance Conditions
How Stopped:	Not reported
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	10/01/1988
Date Stopped:	06/29/1989
Confirm Date:	07/19/1989
Submit Workplan:	Not reported
Prelim Assess:	02/07/1990
Desc Pollution:	12/1/91
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	06/29/1989
Enforce Date:	Not reported
Closed Date:	Not reported
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	906.20
GW Depth:	10'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1B

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

File Dispn: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203426  
Business Type: 6HK28  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 03/27/2012  
Facility Telephone: 858-748-1554  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALLAWAY OIL, INC  
Facility Mailing Address: 12365 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: HENRY LATIFZADEH  
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: 203426  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 203426 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 203426 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 203426 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/11/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652

Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/03/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 203426 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203426  
Business Type: 6HK28  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 03/27/2012  
Facility Telephone: 858-748-1554  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALLAWAY OIL, INC  
Facility Mailing Address: 12365 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: HENRY LATIFZADEH  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 203426 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 203426 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
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: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 203426 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/11/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
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: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Inspection Date: 08/03/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 203426 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**CERS HAZ WASTE:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Underground Storage Tank

**EMI:**

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 93389  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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

**SHELL OIL STATION (Continued)**

**S101301855**

Total Organic Hydrocarbon Gases Tons/Yr: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: SHELL OIL STATION  
edr\_fadd1: 12365 POWAY  
City\_State\_Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1473

**CERS:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City\_State\_Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-26-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/26/2019. Inspection Sequence ID:6111693;Tank ID:33701;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-25-2014  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 04/21/2014. Inspection Sequence ID:4811794;Tank ID:91,03;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 04/16/2015. Inspection Sequence ID:5239288;Tank ID:0;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/19/2015. Inspection Sequence ID:5239288;Tank ID:33700;Violation Description:Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Notes: 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.  
Returned to compliance on 04/08/2015. Inspection Sequence ID:5239288;Tank ID:33700,33701,33702;Violation Description:Failure of the overfill 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.

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-15-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/01/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-26-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Notes: days.  
Returned to compliance on 05/01/2019. Inspection Sequence ID:6111693;Tank ID:33700,33701,33702;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354;Tank ID:33701;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354;Tank ID:33702;Violation Description:(RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Violation Division: San Diego County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Source: CERS

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitor at least hourly. Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 03/14/2017.

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)

Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354; Tank ID:33700,33701,33702; Violation Description: Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-25-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Notes: Returned to compliance on 04/21/2014. Inspection Sequence ID:4811794;Tank ID:87,91,03;Violation Description:Failure of the overfill 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.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-29-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6392349  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Coordinates:  
Site ID: 389051  
Facility Name: CALLAWAY OIL, INC.  
Env Int Type Code: HMBP  
Program ID: 10374487  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.951450  
Longitude: -117.062930

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Vidakovich  
Entity Title: Not reported  
Affiliation Address: 3720 Oceanic Way #205  
Affiliation City: Oceanside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92056  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: CALLAWAY OIL, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Affiliation Zip: Not reported  
Affiliation Phone: (858) 663-5247

Affiliation Type Desc: Property Owner  
Entity Name: CALLAWAY PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1554

Affiliation Type Desc: UST Permit Applicant  
Entity Name: ATTN: HENRY LATIFAZADEH  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-1554

Affiliation Type Desc: UST Property Owner Name  
Entity Name: CALLAWAY PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1554

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: CALLAWAY OIL, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health  
Entity Title: Not reported  
Affiliation Address: PO Box 129261

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Affiliation City: San Diego  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92112-9261  
 Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Identification Signer  
 Entity Name: Henry Latifzadeh  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: CALLAWAY PROPERTIES LLC  
 Entity Title: Not reported  
 Affiliation Address: 12365 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (858) 663-5247

Affiliation Type Desc: UST Tank Operator  
 Entity Name: Henry Latifzadeh  
 Entity Title: Not reported  
 Affiliation Address: 12365 Poway Rd  
 Affiliation City: Poway  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (858) 748-1554

Affiliation Type Desc: UST Tank Owner  
 Entity Name: CALLAWAY OIL, INC  
 Entity Title: Not reported  
 Affiliation Address: 12365 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (858) 748-1554

**R129**      **317-153-08**  
**West**      **13012 POMERADO ROAD**  
**1/4-1/2**      **POWAY, CA 92064**  
**0.290 mi.**  
**1530 ft.**      **Site 9 of 13 in cluster R**

**US BROWNFIELDS**      **1006823877**  
**FINDS**      **N/A**  
**ECHO**  
**EMI**

**Relative:**      **US BROWNFIELDS:**  
**Lower**      Name:      317-153-08  
**Actual:**      Address:      13012 POMERADO ROAD  
**453 ft.**      City,State,Zip:      POWAY, CA 92064  
                  Recipient Name:      Poway Redevelopment Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-153-08 (Continued)**

**1006823877**

Grant Type:	Assessment
Property Number:	317-153-08
Parcel size:	.32
Latitude:	32.952123
Longitude:	-117.06284
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39766
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Gold Star, Inc.
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-08 (Continued)**

**1006823877**

Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-153-08 (Continued)**

**1006823877**

Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Unocal 76 - Facility observed to consist of one building, parking and landscaped areas, and dispenser islands. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 2 dispenser islands, possible hydraulic lifts, and at least 2 groundwater monitoring wells.
Below Poverty Number:	143
Below Poverty Percent:	4.44
Meidan Income:	2455
Meidan Income Number:	775
Meidan Income Percent:	24.05
Vacant Housing Number:	84
Vacant Housing Percent:	6.91
Unemployed Number:	168
Unemployed Percent:	5.21

**FINDS:**

Registry ID: 110013824512

Click Here:

**Environmental Interest/Information System:**

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

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110038709920

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid:	1006823877
Registry ID:	110013824512
DFR URL:	<a href="http://echo.epa.gov/detailed-facility-report?fid=110013824512">http://echo.epa.gov/detailed-facility-report?fid=110013824512</a>
Name:	APC OIL INC
Address:	13012 POMERADO RD
City,State,Zip:	POWAY, CA 92064

**EMI:**

Name: UNOCAL / POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-08 (Continued)

1006823877

Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-08 (Continued)

1006823877

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 2.1948388  
Reactive Organic Gases Tons/Yr: 2.1948388  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-08 (Continued)**

**1006823877**

NOX - Oxides of Nitrogen Tons/Yr: 0  
 SOX - Oxides of Sulphur Tons/Yr: 0  
 Particulate Matter Tons/Yr: 0  
 Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: UNOCAL POWAY  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 92064  
 Year: 2005  
 County Code: 37  
 Air Basin: SD  
 Facility ID: 4680  
 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: 2.1948388  
 Reactive Organic Gases Tons/Yr: 2.1948388  
 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

**R130**  
**West**  
**1/4-1/2**  
**0.290 mi.**  
**1530 ft.**

**APC OIL INC**  
**13012 POMERADO RD**  
**POWAY, CA 92064**  
**Site 10 of 13 in cluster R**

**LUST** **S105708730**  
**SWEEPS UST** **N/A**  
**HIST UST**  
**EMI**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**453 ft.**

LUST REG 9:  
 Region: 9  
 Status: Preliminary site assessment workplan submitted  
 Case Number: 9UT3685  
 Local Case: H12921-002  
 Substance: Gasoline  
 Qty Leaked: 0  
 Abate Method: Not reported  
 Local Agency: San Diego  
 How Found: Other Means  
 How Stopped: Other Means  
 Source: Piping  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Soil only  
 Date Found: 02/19/1998  
 Date Stopped: 02/19/1998  
 Confirm Date: 05/27/1998  
 Submit Workplan: 7/29/98  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 04/27/1998  
 Enforce Date: Not reported  
 Closed Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APC OIL INC (Continued)**

**S105708730**

Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 3B  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SWEEPS UST:**

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000002  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APC OIL INC (Continued)**

**S105708730**

Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: STATION 4887  
Address: 13012 POMERADO ROAD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002F4C3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4C3.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APC OIL INC (Continued)**

**S105708730**

Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

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

**EMI:**

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
Air District Name: SD  
SIC Code: 5541

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

APC OIL INC (Continued)

S105708730

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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.4099999999999999  
Reactive Organic Gases Tons/Yr: 1.4099999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.4099999999999999  
Reactive Organic Gases Tons/Yr: 1.4099999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 451626  
CERS ID: 110013824512

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APC OIL INC (Continued)**

**S105708730**

CERS Description: US EPA Air Emission Inventory System (EIS)

**R131**  
**West**  
**1/4-1/2**  
**0.290 mi.**  
**1530 ft.**

**UNOCAL**  
**13012 POMERADO**  
**POWAY, CA 92064**  
**Site 11 of 13 in cluster R**

**LUST** **S103992010**  
**CPS-SLIC** **N/A**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**

**Relative:**  
**Lower**  
**Actual:**  
**453 ft.**

**LUST:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302452](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302452)  
Global Id: T0607302452  
Latitude: 32.9522537  
Longitude: -117.0625511  
Status: Completed - Case Closed  
Status Date: 04/06/2007  
Case Worker: EM  
RB Case Number: 9UT3685  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H12921-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607302452  
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: T0607302452  
Action Type: ENFORCEMENT  
Date: 04/06/2007  
Action: Closure/No Further Action Letter

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Began

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Discovery

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103992010**

Action: Leak Stopped  
  
Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Reported  
  
Global Id: T0607302452  
Action Type: ENFORCEMENT  
Date: 07/29/1998  
Action: Notice of Responsibility

**LUST:**

Global Id: T0607302452  
Status: Open - Case Begin Date  
Status Date: 02/19/1998  
  
Global Id: T0607302452  
Status: Completed - Case Closed  
Status Date: 04/06/2007

**CPS-SLIC:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/13/1987  
Global Id: T0608159026  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H12921-001  
Latitude: 32.952143  
Longitude: -117.062837  
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:**

edr\_fname: UNOCAL  
edr\_fadd1: 13012 POMERADO  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3685

**SAN DIEGO CO LOP:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103992010**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1998-LSAM-H12921-002  
Record Status: Completed  
Opened Date: 02/19/1998  
Parcel Number: 317-153-08-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TOSCO 76 #4887  
SWRCB Global ID: T0607302452  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 05/27/1998  
Census Tract: 170.50  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9521222  
Longitude: -117.0628406  
X MapCoord: 6312320.084  
Y MapCoord: 1927178.609

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1986-LSAM-H12921-001  
Record Status: Completed  
Opened Date: 12/12/1986  
Parcel Number: 317-153-08-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: POMERADO UNION SERVICE  
SWRCB Global ID: T0608159026  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/12/1986  
Census Tract: 170.50  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9521222  
Longitude: -117.0628406  
X MapCoord: 6312320.084  
Y MapCoord: 1927178.609

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**R132**  
**West**  
**1/4-1/2**  
**0.290 mi.**  
**1530 ft.**  
**Site 12 of 13 in cluster R**

**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**HAZNET**  
**CERS**  
**HWTS**

**S112979753**  
**N/A**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**453 ft.**

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Site ID: 58305  
 CERS ID: 10374598  
 CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Site ID: 58305  
 CERS ID: 10374598  
 CERS Description: Underground Storage Tank

CORTESE:

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Region: CORTESE  
 Envirostor Id: Not reported  
 Global ID: T0607302452  
 Site/Facility Type: LUST CLEANUP SITE  
 Cleanup Status: COMPLETED - CASE CLOSED  
 Status Date: Not reported  
 Site Code: Not reported  
 Latitude: Not reported  
 Longitude: Not reported  
 Owner: Not reported  
 Enf Type: Not reported  
 Swat R: Not reported  
 Flag: active  
 Order No: Not reported  
 Waste Discharge System No: Not reported  
 Effective Date: Not reported  
 Region 2: Not reported  
 WID Id: Not reported  
 Solid Waste Id No: Not reported  
 Waste Management Uit Name: Not reported  
 File Name: Active Open

HAZNET:

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064  
 Contact: CHRIS ATTISHA  
 Telephone: 8587480398  
 Mailing Name: Not reported  
 Mailing Address: 13012 POMERADO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.033

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.6255

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAD981696420  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.008

Additional Info:

Year: 2009  
Gen EPA ID: CAC002645244

Shipment Date: 20091106  
Creation Date: 2/3/2010 18:30:08  
Receipt Date: 20091113  
Manifest ID: 002128078FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090812  
Creation Date: 10/13/2009 18:30:10  
Receipt Date: 20090820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Manifest ID: 006022050JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS - WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.033  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090812  
Creation Date: 10/23/2009 18:30:08  
Receipt Date: 20090819  
Manifest ID: 006019061JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090812  
Creation Date: 10/23/2009 18:30:08  
Receipt Date: 20090819  
Manifest ID: 006019061JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: 10374598  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-04-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-04-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/04/2013.

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 58305

Site Name: POWAY 76

Violation Date: 12-13-2016

Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.

Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

Violation Division: San Diego County Department of Env Health

Violation Program: UST

Violation Source: CERS

Site ID: 58305

Site Name: POWAY 76

Violation Date: 12-17-2019

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Division: containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 58305  
Facility Name: POWAY 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.952120  
Longitude: -117.062840

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Sam Stevenson  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	EWAN MOFFAT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-Eleven #39094 Poway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	APC Oil Inc.
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 748-7603
Affiliation Type Desc:	UST Tank Operator
Entity Name:	APC Oil Inc.
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 748-7603
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064
Affiliation Phone:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Type Desc:	Legal Owner
Entity Name:	APC Oil Inc.
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 679-4400
Affiliation Type Desc:	Property Owner
Entity Name:	APC Oil Inc.
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 679-4400
Affiliation Type Desc:	UST Tank Owner
Entity Name:	APC Oil Inc.
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92064
Affiliation Phone:	(858) 748-7603
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	Raad ATTISHA
Entity Title:	Not reported
Affiliation Address:	13012 Pomerado Rd.
Affiliation City:	Poway
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92064
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RAAD ATTISHA
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: T0607302452  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-04-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)  
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.  
Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-04-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-13-2016  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)  
Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.

Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 58305  
Facility Name: POWAY 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Latitude: 32.952120  
Longitude: -117.062840

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-Eleven #39094 Poway  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

Affiliation Type Desc: UST Tank Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: Property Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: UST Tank Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Raad ATTISHA  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Type Desc: Identification Signer  
Entity Name: RAAD ATTISHA  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: T0608159026  
CERS Description: Cleanup Program Site

Violations:

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-04-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

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

Site ID: 58305  
Site Name: POWAY 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305

Site Name: POWAY 76

Violation Date: 12-04-2013

Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/04/2013.

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

Site ID: 58305

Site Name: POWAY 76

Violation Date: 12-13-2016

Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.

Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

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

Site ID: 58305

Site Name: POWAY 76

Violation Date: 12-17-2019

Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: a certified service technician. Maintain records of secondary containment testing for 36 months."  
Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:5186449
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6388992
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6388992
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT202 Inspection ID:4976638
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT202 Inspection ID:4976638
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT202 Inspection ID:4976638
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Coordinates:

Site ID: 58305  
Facility Name: POWAY 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.952120  
Longitude: -117.062840

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: 7-Eleven #39094 Poway  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

Affiliation Type Desc: UST Tank Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: Property Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: UST Tank Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Raad ATTISHA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: RAAD ATTISHA  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603

**HWTS:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002645244  
Inactive Date: 02/07/2010  
Create Date: 08/10/2009  
Last Act Date: 03/02/2010  
Mailing Name: Not reported  
Mailing Address: 13012 POMERADO RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 92064  
Owner Name: POWAY 76 / CHRIS ATTISHA  
Owner Address: 13012 POMERADO RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 92064  
Contact Name: CHRIS ATTISHA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Contact Address: 13012 POMERADO RD  
 Contact Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064

R133  
 West  
 1/4-1/2  
 0.290 mi.  
 1530 ft.

**POWAY 76**  
**13012 POMERADO RD**  
**POWAY, CA 92064**  
 Site 13 of 13 in cluster R

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**

**U003789395**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**453 ft.**

**SAN DIEGO CO. SAM:**  
 Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Case Number: H12921-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
 Facility Type: Failed Integrity Test  
 Facility Status: Closed Case  
 Date: 1/13/1987  
 Date Began: 12/12/1986

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Case Number: H12921-002  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Closed Case  
 Date: 4/6/2007  
 Date Began: 2/19/1998

**HMMD SAN DIEGO:**

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 206048  
 Business Type: 6HK28  
 EPA Id Number: CAL000490488  
 APN: 317-153-08-00  
 Last HMMD Inspection: 12/27/2011  
 Facility Telephone: 858-679-4400  
 Permit Status: OPEN  
 Permit Expiration: 12/31/2012  
 Date Last Updated: 11/02/2012  
 Facility Owner: POWAY 76  
 Facility Mailing Address: P.O BOX 21435  
 Facility Mailing City: EL CAJON  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92021  
 UST Owner: GOLD STAR  
 Handle Regulated Hazmat: Y  
 Own Or Operate UST: Y  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112921 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX - GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/27/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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 )

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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

**UST:**

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891 RT4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: DOUBLE WALL  
Additional Id: NT2022/AT5436  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-11-06 00:00:00  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 112921  
Business Type: 6HK29  
EPA Id Number: CAL000190288  
APN: 317-153-08-00  
Last HMMMD Inspection: 06/11/2003  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 04/30/2003  
Date Last Updated: 11/02/2012  
Facility Owner: TOSCO CORP #30752-254887  
Facility Mailing Address: PO BOX 52085  
Facility Mailing City: PHOENIX  
Facility Mailing State: AZ  
Facility Mailing Zip: 85072-2085  
UST Owner: TOSCO CORP #30752  
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 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112921 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL WITH EXTERIOR MEMB  
Additional Id: 4887-44  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-02-19 00:00:00  
Year Installed: 1983-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING:  
NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

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

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: DOUBLE WALL  
Additional Id: NT2022  
Capacity Gallons: 600  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201977  
Business Type: 6HK29  
EPA Id Number: CAL000008931  
APN: 317-153-08-00  
Last HMMMD Inspection: 11/29/2004  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 10/31/2006  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA'S FINEST OIL  
Facility Mailing Address: 13012 POMERADO RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: GOLDSTAR INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: N  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: DOUBLE WALL  
Additional Id: NT2022  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000371859  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: (858) 679-4400  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/15/2020  
Facility Owner: Not reported  
Facility Mailing Address: 13012 Pomerado Rd., Poway, CA 92064  
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: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6388992  
Return To Compliance Date: 2020-03-24T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2019-12-17T00:00:00.000  
Violation Code: 2030048 (TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Inspection Type: Routine  
Inspection Number: 4787426  
Return To Compliance Date: 2013-12-04T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2013-12-04T08:22:00.000  
Violation Code: 2030019 Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 16 2636(f)(1).

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5550980  
Return To Compliance Date: 2017-01-12T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2016-12-13T12:52:00.000  
Violation Code: 2030006 (RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4787426  
Return To Compliance Date: 2013-12-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2013-12-04T08:22:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6388992  
Return To Compliance Date: 2020-02-26T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2019-12-17T00:00:00.000  
Violation Code: 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: YEARLY:UST WITH BELOW GRADE  
Inspection Number: 4091961  
Return To Compliance Date: Not reported  
Nov: N  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2012-12-06T17:21:00.000  
Violation Code: 2060020 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.

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4976638  
Return To Compliance Date: 2015-01-22T00:00:00.000  
Nov: No  
Violation Classification: Minor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2014-12-19T09:21:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6038177  
Return To Compliance Date: 2019-01-25T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2020-07-15T02:11:04.000  
Inspection Date: 2018-12-05T14:27:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

**UST DTL:**

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22206  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-07-15T02:11:13.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22208  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-07-15T02:11:13.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22209  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2020-07-15T02:11:13.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

**Waste and Materials:**

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0200525  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0200526  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0230454  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Hazardous Material Type: Pure  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0230455  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0230456  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149106  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149107  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149108  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127481  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: VORTEX - GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127482  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201741  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201739  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201740  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0173848
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-20T17:21:07.000
Chemical Name:	WASTE 888 USED OIL FILTERS
Common Name:	GASOLINE FILTERS AND USED ABSORBENT
Case Number:	Not reported
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0173849
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-20T17:21:07.000
Chemical Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Common Name:	SUMP LIQUID
Case Number:	Not reported
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269457
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-07-15T02:11:12.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 112921 T003
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269458
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-07-15T02:11:12.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112921 T004
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269459
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-07-15T02:11:12.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112921 T001
Case Number:	8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239617  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-15T02:11:13.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0239618  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-07-15T02:11:13.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081567  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081568  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081569  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Active Permit: Y  
Child Record Id: DEH2015-HWAST-0065036  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: VORTEX - GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0065037  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192103  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192104  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192105  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166228

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166229  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 206048  
Business Type: 6HK28  
EPA Id Number: CAL000490488  
APN: 317-153-08-00  
Last HMMD Inspection: 12/27/2011  
Facility Telephone: 858-679-4400  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: POWAY 76  
Facility Mailing Address: P.O BOX 21435  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92021  
UST Owner: GOLD STAR  
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: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112921 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Other Information: UNDERGROUND TANK 112921 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX - GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0225  
Violation: ACCUMULATED HW>180 OR >270 DAYS  
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/27/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Inspection Date: 11/17/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,  
68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a),  
25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3152

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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

UST:  
UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891 RT4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: DOUBLE WALL  
Additional Id: NT2022/AT5436  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-11-06 00:00:00  
Year Installed: 2005-02-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

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

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201977  
Business Type: 6HK29  
EPA Id Number: CAL000008931  
APN: 317-153-08-00  
Last HMMD Inspection: 11/29/2004  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 10/31/2006  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA'S FINEST OIL  
Facility Mailing Address: 13012 POMERADO RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: GOLDSTAR INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Reg Status: ACTIVE  
 Remove Close Date: Not reported  
 Year Installed: 1983-07-01 00:00:00  
 Pipe Type: DOUBLE WALL  
 Delivery System: PRESSURE  
 Monitor Code: 14  
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 201977  
 Tank Type: SINGLE WALL  
 Additional Id: RT0891  
 Capacity Gallons: 10000  
 UST Contents: REGULAR UNLEADED  
 Other Content Info: REGULAR UNLEADED  
 Reg Status: ACTIVE  
 Remove Close Date: Not reported  
 Year Installed: 1983-07-01 00:00:00  
 Pipe Type: DOUBLE WALL  
 Delivery System: PRESSURE  
 Monitor Code: 14  
 UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
 Last Update: 2012-11-02 14:17:38  
 Permit Number: 201977  
 Tank Type: DOUBLE WALL  
 Additional Id: NT2022  
 Capacity Gallons: 600  
 UST Contents: OTHER  
 Other Content Info: WASTE OIL  
 Reg Status: REMOVED  
 Remove Close Date: Not reported  
 Year Installed: 2005-02-01 00:00:00  
 Pipe Type: Not reported  
 Delivery System: Not reported  
 Monitor Code: 21  
 UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

V134  
 NE  
 1/4-1/2  
 0.313 mi.  
 1651 ft.

**317-490-55**  
**12845 POWAY ROAD**  
**POWAY, CA 92064**  
 Site 1 of 2 in cluster V

**US BROWNFIELDS 1016347239**  
**FINDS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**516 ft.**

US BROWNFIELDS:  
 Name: 317-490-55  
 Address: 12845 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-55  
 Parcel size: 4.47

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-55 (Continued)**

**1016347239**

Latitude:	32.956559
Longitude:	-117.051858
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39805
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Suzanne G. Gildred
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-55 (Continued)

1016347239

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-55 (Continued)**

**1016347239**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Carriage Center - Facility observed to consist of four buildings and parking areas. Facility observed to be shopping center.
Below Poverty Number:	236
Below Poverty Percent:	4.42
Meidan Income:	7726
Meidan Income Number:	947
Meidan Income Percent:	17.73
Vacant Housing Number:	116
Vacant Housing Percent:	6.1
Unemployed Number:	251
Unemployed Percent:	4.7

**FINDS:**

Registry ID: 110038719349

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**U135**  
**West**  
**1/4-1/2**  
**0.315 mi.**  
**1661 ft.**

**317-153-22**  
**12380 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 5 in cluster U**

**US BROWNFIELDS** **1016346569**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**447 ft.**

<b>US BROWNFIELDS:</b>	
Name:	317-153-22
Address:	12380 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-153-22
Parcel size:	.52
Latitude:	32.951951
Longitude:	-117.063719
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39768
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-22 (Continued)

1016346569

Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Home Savings of America
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-22 (Continued)**

**1016346569**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Washington Mutual - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.
Below Poverty Number:	143
Below Poverty Percent:	4.3
Meidan Income:	2455
Meidan Income Number:	793
Meidan Income Percent:	23.82
Vacant Housing Number:	84
Vacant Housing Percent:	6.72
Unemployed Number:	175

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-22 (Continued)**

**1016346569**

Unemployed Percent: 5.26

**FINDS:**

Registry ID: 110038709948

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**U136**  
**West**  
**1/4-1/2**  
**0.323 mi.**  
**1703 ft.**

**317-151-44**  
**12339 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 5 of 5 in cluster U**

**US BROWNFIELDS**    **1016346565**  
**FINDS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**446 ft.**

**US BROWNFIELDS:**  
 Name: 317-151-44  
 Address: 12339 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-44  
 Parcel size: 1.92  
 Latitude: 32.950998  
 Longitude: -117.063689  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39762  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/30/2006  
 Ownership Entity: -  
 Completion Date: 06/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-44 (Continued)

1016346565

Current Owner:	12339 Corporation
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-44 (Continued)**

**1016346565**

Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Part of Poway Promenade - Facility observed to consist of one building, and parking areas. Facility observed to consist of retail business within shopping center. Monitoring wells observed.
Below Poverty Number:	144
Below Poverty Percent:	4.21
Meidan Income:	2735
Meidan Income Number:	786
Meidan Income Percent:	22.99
Vacant Housing Number:	82
Vacant Housing Percent:	6.42
Unemployed Number:	175
Unemployed Percent:	5.12

**FINDS:**

Registry ID: 110038709886

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**V137**      **317-090-46, -48, -49**      **US BROWNFIELDS**      **1014933035**  
**NE**      **12800 BLOCK OF CARRIAGE HEIGHTS WAY**           **N/A**  
**1/4-1/2**      **POWAY, CA 92064**  
**0.351 mi.**  
**1851 ft.**      **Site 2 of 2 in cluster V**

**Relative:**      US BROWNFIELDS:  
**Higher**      Name:      317-090-46, -48, -49  
 Address:      12800 BLOCK OF CARRIAGE HEIGHTS WAY  
**Actual:**      City,State,Zip:      POWAY, CA 92064  
**594 ft.**      Recipient Name:      Poway Redevelopment Agency  
 Grant Type:      Assessment  
 Property Number:      317-090-46, -48, -49  
 Parcel size:      6.25  
 Latitude:      32.957153  
 Longitude:      -117.05217  
 HCM Label:      -  
 Map Scale:      -  
 Point of Reference:      -  
 Highlights:      -  
 Datum:      -  
 Acres Property ID:      39738  
 IC Data Access:      -  
 Start Date:      -  
 Redev Completion Date:      -  
 Completed Date:      -  
 Acres Cleaned Up:      -  
 Cleanup Funding:      -  
 Cleanup Funding Source:      -  
 Assessment Funding:      992  
 Assessment Funding Source:      EPA  
 Redevelopment Funding:      -  
 Redev. Funding Source:      -  
 Redev. Funding Entity Name:      -  
 Redevelopment Start Date:      -  
 Assessment Funding Entity:      US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity:      -  
 Grant Type:      -  
 Accomplishment Type:      Phase I Environmental Assessment  
 Accomplishment Count:      Y  
 Cooperative Agreement Number:      96914701  
 Start Date:      06/20/2006  
 Ownership Entity:      -  
 Completion Date:      06/20/2006  
 Current Owner:      Joseph and Janice Hory et al.  
 Did Owner Change:      -  
 Cleanup Required:      N  
 Video Available:      -  
 Photo Available:      -  
 Institutional Controls Required:      N  
 IC Category Proprietary Controls:      -  
 IC Cat. Info. Devices:      -  
 IC Cat. Gov. Controls:      -  
 IC Cat. Enforcement Permit Tools:      -  
 IC in place date:      -  
 IC in place:      N  
 State/tribal program date:      -  
 State/tribal program ID:      -  
 State/tribal NFA date:      -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-090-46, -48, -49 (Continued)**

**1014933035**

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-090-46, -48, -49 (Continued)**

**1014933035**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Carriage Road Townhomes - Facility observed to consist of nine buildings, and parking and landscaped areas. Facility observed to be multi-unit residences.
Below Poverty Number:	189
Below Poverty Percent:	4.49
Meidan Income:	6756
Meidan Income Number:	749
Meidan Income Percent:	17.78
Vacant Housing Number:	62
Vacant Housing Percent:	4.14
Unemployed Number:	212
Unemployed Percent:	5.03

**W138  
 NE  
 1/4-1/2  
 0.352 mi.  
 1857 ft.**

**317-490-69  
 12941 POWAY ROAD  
 POWAY, CA 92064**

**US BROWNFIELDS 1016347286  
 FINDS N/A**

**Site 1 of 3 in cluster W**

**Relative:  
 Higher  
 Actual:  
 498 ft.**

<b>US BROWNFIELDS:</b>	
Name:	317-490-69
Address:	12941 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-69
Parcel size:	2.21
Latitude:	32.956538
Longitude:	-117.050979
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39812
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-69 (Continued)

1016347286

Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 06/20/2006  
Ownership Entity: -  
Completion Date: 06/20/2006  
Current Owner: Poway Entertainment Co., LLC  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: Not reported  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-69 (Continued)**

**1016347286**

Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Poway Fun Bowl, and Jimmy Z s - Facility observed to consist of one building, and parking areas. Facility observed to be bowling alley and lounge.
Below Poverty Number:	313
Below Poverty Percent:	4.52
Meidan Income:	7893
Meidan Income Number:	1337
Meidan Income Percent:	19.32
Vacant Housing Number:	131

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-69 (Continued)**

**1016347286**

Vacant Housing Percent: 5.49  
 Unemployed Number: 279  
 Unemployed Percent: 4.03

**FINDS:**

Registry ID: 110038719991

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**W139  
 NE  
 1/4-1/2  
 0.383 mi.  
 2022 ft.**

**317-490-68  
 12947 POWAY ROAD  
 POWAY, CA 92064  
 Site 2 of 3 in cluster W**

**US BROWNFIELDS  
 FINDS**

**1016347285  
 N/A**

**Relative:  
 Higher  
 Actual:  
 502 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-68  
 Address: 12947 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-68  
 Parcel size: .69  
 Latitude: 32.956495  
 Longitude: -117.050399  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39811  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/20/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-68 (Continued)

1016347285

Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	L.G. Enterprises Poway
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-68 (Continued)**

**1016347285**

Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Big-O-Tires - Facility observed to consist of one building with services bays, and parking areas. Facility observed to be tire shop. Inground hydraulic lifts observed.
Below Poverty Number:	313
Below Poverty Percent:	4.52
Meidan Income:	7893
Meidan Income Number:	1337
Meidan Income Percent:	19.32
Vacant Housing Number:	131
Vacant Housing Percent:	5.49
Unemployed Number:	279
Unemployed Percent:	4.03

**FINDS:**

Registry ID: 110038719982

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-68 (Continued)**

**1016347285**

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

**X140**  
**West**  
**1/4-1/2**  
**0.392 mi.**  
**2072 ft.**

**317-153-18, -19, -20, AND -21**  
**12300 BLOCK OF POWAY ROAD (EVENS)**  
**POWAY, CA 92064**

**US BROWNFIELDS**  
**FINDS**

**1016346568**  
**N/A**

**Site 1 of 4 in cluster X**

**Relative:**  
**Lower**

US BROWNFIELDS:

**Actual:**  
**446 ft.**

Name:	317-153-18, -19, -20, AND -21
Address:	12300 BLOCK OF POWAY ROAD (EVENS)
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-153-18, -19, -20, and -21
Parcel size:	8.63
Latitude:	32.95174
Longitude:	-117.064915
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39767
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Business Properties Partnership No. 16
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-18, -19, -20, AND -21 (Continued)**

**1016346568**

IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-18, -19, -20, AND -21 (Continued)**

**1016346568**

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Shopping center - Facility observed to consist of four buildings, and parking and landscaped areas. Facility observed to be shopping center.
Below Poverty Number:	142
Below Poverty Percent:	4.22
Meidan Income:	2735
Meidan Income Number:	771
Meidan Income Percent:	22.94
Vacant Housing Number:	77
Vacant Housing Percent:	6.12
Unemployed Number:	173
Unemployed Percent:	5.15

**FINDS:**

Registry ID: 110038709939

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**W141  
 NE  
 1/4-1/2  
 0.404 mi.  
 2135 ft.**

**317-490-57  
 12957 AND 12963 POWAY ROAD  
 POWAY, CA 92064  
 Site 3 of 3 in cluster W**

**US BROWNFIELDS FINDS 1016347240  
 N/A**

**Relative:  
 Higher  
 Actual:  
 503 ft.**

US BROWNFIELDS:  
 Name: 317-490-57  
 Address: 12957 AND 12963 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-57

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-57 (Continued)**

**1016347240**

Parcel size:	1.24
Latitude:	32.956462
Longitude:	-117.049906
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39806
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Richard M. Darr Trust
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-57 (Continued)**

**1016347240**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-57 (Continued)**

**1016347240**

Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Enterprise Rent-A-Car and RV Storage - Facility observed to consist of one building, parking areas, and RV storage yard.  
 Below Poverty Number: 242  
 Below Poverty Percent: 4.25  
 Meidan Income: 8060  
 Meidan Income Number: 963  
 Meidan Income Percent: 16.92  
 Vacant Housing Number: 105  
 Vacant Housing Percent: 5.56  
 Unemployed Number: 199  
 Unemployed Percent: 3.5

**FINDS:**

Registry ID: 110038719358

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**X142**  
**West**  
**1/4-1/2**  
**0.415 mi.**  
**2189 ft.**

**ACE TIRE CENTERS OF POWAY**  
**12255 POWAY RD**  
**POWAY, CA 92064**  
**Site 2 of 4 in cluster X**

**LUST** **S100232616**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**HIST CORTESE**  
**CERS**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**440 ft.**

**LUST:**

Name: ALBA ACTION SPORTS  
 Address: 12255 POWAY RD  
 City,State,Zip: POWAY, CA 920644217  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302759](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302759)  
 Global Id: T0607302759  
 Latitude: 32.9506908  
 Longitude: -117.0674082  
 Status: Completed - Case Closed  
 Status Date: 01/19/2012  
 Case Worker: TVS  
 RB Case Number: 9UT457  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H14146-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: This case is Closed. Please refer to "Site Maps/Documents" tab for Closure Letter/Summary.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

LUST:

Global Id: T0607302759  
Contact Type: Local Agency Caseworker  
Contact Name: TONY SAWYER  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: tony.sawyer@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 05/21/2010  
Action: Notification - Public Notice of Case Closure

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 07/01/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 05/13/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 08/21/1992  
Action: Notice of Responsibility

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 11/29/2011  
Action: Staff Letter

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 01/19/2012  
Action: Closure/No Further Action Letter

Global Id: T0607302759  
Action Type: Other  
Date: 07/17/1986  
Action: Leak Began

Global Id: T0607302759  
Action Type: Other  
Date: 07/17/1986  
Action: Leak Discovery

Global Id: T0607302759  
Action Type: Other  
Date: 09/29/1986  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE TIRE CENTERS OF POWAY (Continued)**

**S100232616**

Global Id: T0607302759  
Action Type: Other  
Date: 09/29/1986  
Action: Leak Reported

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

**LUST:**

Global Id: T0607302759  
Status: Open - Case Begin Date  
Status Date: 07/17/1986

Global Id: T0607302759  
Status: Open - Remediation  
Status Date: 12/31/1986

Global Id: T0607302759  
Status: Open - Verification Monitoring  
Status Date: 05/19/2010

Global Id: T0607302759  
Status: Completed - Case Closed  
Status Date: 01/19/2012

**LUST REG 9:**

Region: 9  
Status: Remediation Plan  
Case Number: 9UT457  
Local Case: H14146-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Piping  
Cause: Overfill  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 07/16/1986  
Date Stopped: 09/29/1986  
Confirm Date: 09/29/1986  
Submit Workplan: Not reported  
Prelim Assess: 02/18/1987  
Desc Pollution: Not reported  
Remed Plan: 09/18/1987  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/17/1986  
Enforce Date: 8/21/92  
Closed Date: Not reported  
Enforce Type: SEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE TIRE CENTERS OF POWAY (Continued)**

**S100232616**

Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 13ft  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Dispn: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: WRENCH ON WHEELS DBA WOW AUTO CARE  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000407212  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 8587483500  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 05/19/2020  
Facility Owner: Not reported  
Facility Mailing Address: 12255 POWAY RD, POWAY, CA 92064  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216397  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5947447  
Return To Compliance Date: 2018-05-07T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-19T00:00:00.000  
Inspection Date: 2018-04-12T16:37:00.000  
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE TIRE CENTERS OF POWAY (Continued)**

**S100232616**

Active Permit: Y  
Facility Id Number: 37-000-216397  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5947447  
Return To Compliance Date: 2018-05-07T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-19T00:00:00.000  
Inspection Date: 2018-04-12T16:37:00.000  
Violation Code: HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-216397  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5947447  
Return To Compliance Date: 2018-06-08T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2020-05-19T00:00:00.000  
Inspection Date: 2018-04-12T16:37:00.000  
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

**Waste and Materials:**

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083583  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T00:59:11.000  
Chemical Name: Waste Antifreeze  
Common Name: Waste Antifreeze  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083584  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T00:59:11.000  
Chemical Name: New Transmission Fluid  
Common Name: New Transmission Fluid  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083585  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-06-09T00:59:11.000  
Chemical Name: New Coolant  
Common Name: New Coolant  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0066830  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-06-09T00:59:12.000  
Chemical Name: Used Motor Oil  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257830  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: New Motor Oil  
Common Name: New Motor Oil  
Case Number: -

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257831  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: New Antifreeze  
Common Name: New Antifreeze  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0257832  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: New Transmission Fluid  
Common Name: New Transmission Fluid  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228685

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: Used Motor Oil  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228686  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: PARTS WASHER WASTE SOLUTION  
Common Name: PARTS WASHER WASTE SOLUTION  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228687  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: PAPER FILTERS WASTE  
Common Name: PAPER FILTERS WASTE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0228688  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-05-19T02:34:12.000  
Chemical Name: WASTE ANTIFREEZE  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0083582  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-06-09T00:59:11.000  
Chemical Name: New Motor Oil  
Common Name: New Motor Oil  
Case Number: -

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187051  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: New Motor Oil  
Common Name: New Motor Oil  
Case Number: -

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187052  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: New Antifreeze  
Common Name: New Antifreeze  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0187053  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: New Transmission Fluid  
Common Name: New Transmission Fluid  
Case Number: 107-21-1

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161981  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: Used Motor Oil  
Common Name: Used Motor Oil  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161982  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: PARTS WASHER WASTE SOLUTION  
Common Name: PARTS WASHER WASTE SOLUTION  
Case Number: Not reported

Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161983  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: PAPER FILTERS WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Common Name: PAPER FILTERS WASTE  
Case Number: Not reported  
  
Record ID: DEH2012-HUPFP-216397  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161984  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-05-01T02:34:58.000  
Chemical Name: WASTE ANTIFREEZE  
Common Name: WASTE ANTIFREEZE  
Case Number: Not reported

Name: ACE TIRE CENTERS OF POWAY  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 216397  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 317-151-60-00  
Last HMMD Inspection: 06/13/2012  
Facility Telephone: 858-391-0288  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACE TIRE CENTERS OF POWAY  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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: 216397  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 216397  
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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Permit Number: 216397  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANITFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216397  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

CERS HAZ WASTE:

Name: WRENCH ON WHEELS DBA WOW AUTO CARE  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 277175  
CERS ID: 10374976  
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: POWAY VOLKSWAGEN  
Address: 12255 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 14146  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: POWAY VOLKSWAGEN  
Address: 12255 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 14146  
Number: Not reported  
Board Of Equalization: Not reported  
Referral Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ACE TIRE CENTERS OF POWAY (Continued)**

**S100232616**

Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-014146-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST CORTESE:**

edr\_fname: SAN DIEGO VOLVO  
edr\_fadd1: 12255 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT457

**CERS:**

Name: WRENCH ON WHEELS DBA WOW AUTO CARE  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 277175  
CERS ID: 10374976  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 277175  
Site Name: Wrench On Wheels DBA Wow Auto Care  
Violation Date: 04-12-2018  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/07/2018. Inspection Sequence ID:5947447;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. SDCC 68.905  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS

Site ID: 277175  
Site Name: Wrench On Wheels DBA Wow Auto Care  
Violation Date: 04-12-2018  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/07/2018. Inspection Sequence ID:5947447;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Site ID: 277175  
Site Name: Wrench On Wheels DBA Wow Auto Care  
Violation Date: 04-12-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.  
Violation Notes: Returned to compliance on 06/08/2018. Inspection Sequence ID:5947447  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5947447  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Kieu Bridget Inspection ID:5947447  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5368379  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5368379  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS

Coordinates:

Site ID: 277175  
Facility Name: Wrench On Wheels DBA Wow Auto Care  
Env Int Type Code: HWG  
Program ID: 10374976  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ACE TIRE CENTERS OF POWAY (Continued)

S100232616

Ref Point Type Desc: Center of a facility or station.  
Latitude: 32.951220  
Longitude: -117.065510

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: DAVID PIKE  
Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12255 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DAVID PIKE  
Entity Title: Not reported  
Affiliation Address: 12255 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-3500

Affiliation Type Desc: Operator  
Entity Name: Wrench On Wheels DBA Wow Auto Care  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-3500

Affiliation Type Desc: Parent Corporation  
Entity Name: WRENCH ON WHEELS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ACE TIRE CENTERS OF POWAY (Continued)**

**S100232616**

Entity Title: Not reported  
 Affiliation Address: PO Box 129261  
 Affiliation City: San Diego  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92112-9261  
 Affiliation Phone: (858) 505-6880

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

Affiliation Type Desc: Environmental Contact  
 Entity Name: LIV PIKE  
 Entity Title: Not reported  
 Affiliation Address: 12255 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92064  
 Affiliation Phone: Not reported

**X143**  
**West**  
**1/4-1/2**  
**0.415 mi.**  
**2189 ft.**

**317-151-60**  
**12255 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 4 in cluster X**

**RCRA-SQG 1000686496**  
**US BROWNFIELDS CAD983638164**  
**FINDS**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**440 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 1992-02-27 00:00:00.0  
 Handler Name: RICHARDSON PONTIAC  
 Handler Address: 12255 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD983638164  
 Contact Name: CRAIG VADEN  
 Contact Address: 12255 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-679-6900  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 12255 POWAY RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Mailing City, State, Zip:	POWAY, CA 92064
Owner Name:	RICHARDSON PONITAC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: RICHARDSON PONITAC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 15209 CRESTVIEW CT  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 619-748-3480  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-02-27 00:00:00.0  
Handler Name: RICHARDSON PONTIAC  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44111  
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

US BROWNFIELDS:

Name: 317-151-60  
Address: 12255 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-151-60  
Parcel size: .79  
Latitude: 32.951658  
Longitude: -117.062704  
HCM Label: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39764
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/30/2006
Ownership Entity:	-
Completion Date:	06/30/2006
Current Owner:	Paul McGregor 10-21-92 & Angela
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-60 (Continued)

1000686496

Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-151-60 (Continued)**

**1000686496**

Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Automotive Outlet -Facility observed to consist of one building and parking areas. Facility observed to be automotive sales and service facility.  
 Below Poverty Number: 134  
 Below Poverty Percent: 4.29  
 Meidan Income: 3217  
 Meidan Income Number: 736  
 Meidan Income Percent: 23.54  
 Vacant Housing Number: 70  
 Vacant Housing Percent: 5.93  
 Unemployed Number: 162  
 Unemployed Percent: 5.18

**FINDS:**

Registry ID: 110002877511

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038709902

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1000686496  
 Registry ID: 110002877511  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002877511>  
 Name: RICHARDSON PONTIAC  
 Address: 12255 POWAY RD  
 City,State,Zip: POWAY, CA 92064

**X144**  
**West**  
**1/4-1/2**  
**0.415 mi.**  
**2189 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**440 ft.**

**WRENCH ON WHEELS**  
**12255 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 4 in cluster X**

SAN DIEGO CO. SAM:  
 Name: ALBA ACTION SPORTS  
 Address: 12255 POWAY RD  
 City,State,Zip: POWAY, CA 920644217

**SAN DIEGO CO. SAM** **S103240604**  
**San Diego Co. HMMD** **N/A**  
**Cortese**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRENCH ON WHEELS (Continued)**

**S103240604**

Case Number: H14146-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 4/11/2006  
Date Began: 7/17/1986

**HMMD SAN DIEGO:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 114146  
Business Type: 6HK26  
EPA Id Number: CAD131180853  
APN: 317-151-60-00  
Last HMMD Inspection: 05/17/2002  
Facility Telephone: 858-486-4380  
Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: CORJEN INC  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4217  
UST Owner: S D COUNTY IMPORTS  
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 114146 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 114146  
Tank Type: SINGLE WALL  
Additional Id: AT0188-1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 114146

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRENCH ON WHEELS (Continued)**

**S103240604**

Business Type: 6HK26  
EPA Id Number: CAD131180853  
APN: 317-151-60-00  
Last HMMI Inspection: 05/17/2002  
Facility Telephone: 858-486-4380  
Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: CORJEN INC  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4217  
UST Owner: S D COUNTY IMPORTS  
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 114146 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 114146  
Tank Type: SINGLE WALL  
Additional Id: AT0188-1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CORTESE:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302759  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRENCH ON WHEELS (Continued)**

**S103240604**

Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: WRENCH ON WHEELS  
Address: 12255 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
Contact: DAVID PIKE  
Telephone: 8587483500  
Mailing Name: Not reported  
Mailing Address: 12255 POWAY RD

Year: 2018  
Gepaid: CAL000407212  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05000

Year: 2017  
Gepaid: CAL000407212  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000407212

Shipment Date: 20170302  
Creation Date: 5/25/2017 18:30:38  
Receipt Date: 20170314  
Manifest ID: 016853932JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON, INC.  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WRENCH ON WHEELS (Continued)**

**S103240604**

Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**SAN DIEGO CO LOP:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1986-LSAM-H14146-001  
Record Status: Completed  
Opened Date: 09/29/1986  
Parcel Number: 317-151-60-00  
Case Type: LOP - Local Oversight Program  
Historical Name: POWAY VOLKSWAGEN  
SWRCB Global ID: T0607302759  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/17/1986  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9512197  
Longitude: -117.0655043  
X MapCoord: 6311478.275  
Y MapCoord: 1926867.617

**CERS:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Site ID: 258455  
CERS ID: T0607302759  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TONY SAWYER - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

**HWTS:**

Name: WRENCH ON WHEELS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WRENCH ON WHEELS (Continued)**

**S103240604**

Address: 12255 POWAY RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064  
 EPA ID: CAL000407212  
 Inactive Date: Not reported  
 Create Date: 05/27/2015  
 Last Act Date: 07/08/2020  
 Mailing Name: LIV PIKE  
 Mailing Address: 12255 POWAY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: POWAY, CA 920640000  
 Owner Name: DAVID PIKE  
 Owner Address: 12255 POWAY RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: POWAY, CA 920640000  
 Contact Name: DAVID PIKE  
 Contact Address: 12255 POWAY RD  
 Contact Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064

**NAICS:**

EPA ID: CAL000407212  
 Create Date: 2015-05-27 08:51:11.527  
 NAICS Code: 811111  
 NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 2015-05-27 08:51:11.52000  
 Inactive Date: Not reported  
 Facility Name: WRENCH ON WHEELS  
 Facility Address: 12255 POWAY RD  
 Facility Address 2: Not reported  
 Facility City: POWAY  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92064

**Y145**  
**ENE**  
**1/4-1/2**  
**0.463 mi.**  
**2445 ft.**

**317-472-02**  
**13027 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 6 in cluster Y**

**US BROWNFIELDS 1016347215**  
**FINDS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**494 ft.**

**US BROWNFIELDS:**  
 Name: 317-472-02  
 Address: 13027 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-472-02  
 Parcel size: .51  
 Latitude: 32.956384  
 Longitude: -117.047616  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39776

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-472-02 (Continued)

1016347215

IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Hugh N. and Patricia A. Weech
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-02 (Continued)**

**1016347215**

PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Town & Country Veterinary - Facility observed to consist of one building and parking areas. Facility observed to be veterinary office.
Below Poverty Number:	186

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-02 (Continued)**

**1016347215**

Below Poverty Percent: 4.21  
 Meidan Income: 5816  
 Meidan Income Number: 784  
 Meidan Income Percent: 17.73  
 Vacant Housing Number: 55  
 Vacant Housing Percent: 3.8  
 Unemployed Number: 163  
 Unemployed Percent: 3.69

**FINDS:**

Registry ID: 110038719054

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**146**  
**NE**  
**1/4-1/2**  
**0.469 mi.**  
**2475 ft.**

**317-101-01**  
**13010 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1016346585**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**515 ft.**

**US BROWNFIELDS:**  
 Name: 317-101-01  
 Address: 13010 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-101-01  
 Parcel size: 1.12  
 Latitude: 32.956544  
 Longitude: -117.047904  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39739  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-101-01 (Continued)**

**1016346585**

Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Urode Family Trust, and Joyce Urode 11-05-01
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-101-01 (Continued)**

**1016346585**

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Vacant- Observed to consist of building pad and parking areas, and area fenced.
Below Poverty Number:	199
Below Poverty Percent:	4.18
Meidan Income:	6691
Meidan Income Number:	783
Meidan Income Percent:	16.45
Vacant Housing Number:	61
Vacant Housing Percent:	3.93
Unemployed Number:	174
Unemployed Percent:	3.66

FINDS:

Registry ID: 110038710160

[Click Here:](#)

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-101-01 (Continued)**

**1016346585**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**Y147**  
**ENE**  
**1/4-1/2**  
**0.473 mi.**  
**2500 ft.**

**317-472-06**  
**13031 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**  
**FINDS**

**1016347217**  
**N/A**

**Site 2 of 6 in cluster Y**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**495 ft.**

Name:	317-472-06
Address:	13031 POWAY ROAD
City, State, Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-472-06
Parcel size:	.3
Latitude:	32.95593
Longitude:	-117.048121
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39778
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Christian A. and Verna L. Young
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-472-06 (Continued)**

**1016347217**

IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-472-06 (Continued)**

**1016347217**

No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	D.G. Behrens Pool Construction - Facility observed to consist of one building and parking areas. Facility observed to be construction office.
Below Poverty Number:	186
Below Poverty Percent:	4.21
Meidan Income:	5816
Meidan Income Number:	784
Meidan Income Percent:	17.73
Vacant Housing Number:	55
Vacant Housing Percent:	3.8
Unemployed Number:	163
Unemployed Percent:	3.69

**FINDS:**

Registry ID: 110038719072

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**Y148**  
**ENE**  
**1/4-1/2**  
**0.474 mi.**  
**2505 ft.**

**317-472-24**  
**13053 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 6 in cluster Y**

**US BROWNFIELDS**  
**FINDS**      **1016347221**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**488 ft.**

**US BROWNFIELDS:**  
 Name: 317-472-24  
 Address: 13053 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-472-24  
 Parcel size: .3  
 Latitude: 32.956001  
 Longitude: -117.047796  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39782  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 06/20/2006  
 Ownership Entity: -  
 Completion Date: 06/20/2006  
 Current Owner: R. J. Lanthier Co., Inc.  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -  
 State/tribal program ID: -  
 State/tribal NFA date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-472-24 (Continued)

1016347221

Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-24 (Continued)**

**1016347221**

Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Lanthier Building - Facility observed to consist of one building and parking areas. Facility observed to be office space and hospice.  
 Below Poverty Number: 203  
 Below Poverty Percent: 4.22  
 Meidan Income: 6375  
 Meidan Income Number: 902  
 Meidan Income Percent: 18.76  
 Vacant Housing Number: 55  
 Vacant Housing Percent: 3.53  
 Unemployed Number: 166  
 Unemployed Percent: 3.45

**FINDS:**

Registry ID: 110038719116

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**Y149  
 NE  
 1/4-1/2  
 0.477 mi.  
 2516 ft.**

**317-101-02  
 13020 POWAY ROAD  
 POWAY, CA 92064  
 Site 4 of 6 in cluster Y**

**US BROWNFIELDS 1016346586  
 FINDS N/A**

**Relative:  
 Higher  
 Actual:  
 501 ft.**

US BROWNFIELDS:  
 Name: 317-101-02  
 Address: 13020 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-101-02  
 Parcel size: .88  
 Latitude: 32.956544  
 Longitude: -117.047712  
 HCM Label: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-101-02 (Continued)**

**1016346586**

Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39740
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Robert Shapiro
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-101-02 (Continued)

1016346586

Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-101-02 (Continued)**

**1016346586**

Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Salvation Army Thrift Store - Facility observed to consist of one building and parking areas.  
 Below Poverty Number: 183  
 Below Poverty Percent: 4.23  
 Meidan Income: 5276  
 Meidan Income Number: 765  
 Meidan Income Percent: 17.68  
 Vacant Housing Number: 49  
 Vacant Housing Percent: 3.47  
 Unemployed Number: 161  
 Unemployed Percent: 3.72

**FINDS:**

Registry ID: 110038710179

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**Y150**  
**ENE**  
**1/4-1/2**  
**0.487 mi.**  
**2569 ft.**

**317-472-20**  
**13029 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 5 of 6 in cluster Y**

**US BROWNFIELDS** **1016347220**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

**US BROWNFIELDS:**  
 Name: 317-472-20  
 Address: 13029 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-472-20  
 Parcel size: .23  
 Latitude: 32.956352  
 Longitude: -117.047552  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: -  
 Datum: -  
 Acres Property ID: 39781  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-472-20 (Continued)

1016347220

Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	David E. and Lori L. Rauterkus
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-20 (Continued)**

**1016347220**

VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	Not reported
Property Description:	-	Dentistry for All Ages - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be dental office.
Below Poverty Number:	206	
Below Poverty Percent:	4.21	
Meidan Income:	6866	
Meidan Income Number:	919	
Meidan Income Percent:	18.77	
Vacant Housing Number:	60	
Vacant Housing Percent:	3.77	
Unemployed Number:	168	
Unemployed Percent:	3.43	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-20 (Continued)**

**1016347220**

**FINDS:**

Registry ID: 110038719107

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Y151  
 ENE  
 1/4-1/2  
 0.487 mi.  
 2569 ft.

**317-472-25**  
**13029+ POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**

**1017488514**  
**N/A**

**Site 6 of 6 in cluster Y**

**Relative:**  
**Higher**

**US BROWNFIELDS:**

**Actual:**  
**491 ft.**

Name:	317-472-25
Address:	13029+ POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-472-25
Parcel size:	.28
Latitude:	32.956368
Longitude:	-117.047529
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39783
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Avram and Dina Sacher 06-18-96
Did Owner Change:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-25 (Continued)**

**1017488514**

Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-25 (Continued)**

**1017488514**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Poway TV - Facility observed to consist of one building and parking areas. Facility observed to be television sales and repair business.
Below Poverty Number:	207
Below Poverty Percent:	4.2
Meidan Income:	7645
Meidan Income Number:	940
Meidan Income Percent:	19.07
Vacant Housing Number:	67
Vacant Housing Percent:	4.16
Unemployed Number:	167
Unemployed Percent:	3.39

152  
 ENE  
 1/4-1/2  
 0.490 mi.  
 2586 ft.

**317-472-19**  
**13126 QUATE COURT**  
**POWAY, CA 92064**

**US BROWNFIELDS**    **1016347219**  
**FINDS**                    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**485 ft.**

US BROWNFIELDS:  
 Name: 317-472-19  
 Address: 13126 QUATE COURT  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-472-19  
 Parcel size: .73  
 Latitude: 32.955046  
 Longitude: -117.047503

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-19 (Continued)**

**1016347219**

HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	39780
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	06/20/2006
Ownership Entity:	-
Completion Date:	06/20/2006
Current Owner:	Pudgil Family Trust
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-472-19 (Continued)

1016347219

Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-472-19 (Continued)**

**1016347219**

Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory Not reported  
 Property Description: Parking lot.  
 Below Poverty Number: 219  
 Below Poverty Percent: 4.17  
 Meidan Income: 11532  
 Meidan Income Number: 976  
 Meidan Income Percent: 18.59  
 Vacant Housing Number: 119  
 Vacant Housing Percent: 6.75  
 Unemployed Number: 180  
 Unemployed Percent: 3.43

**FINDS:**

Registry ID: 110038719090

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

153  
 ENE  
 1/2-1  
 0.575 mi.  
 3036 ft.  
 Relative:  
 Higher  
 Actual:  
 483 ft.

**QUIK CHEK**  
**13123 POWAY RD**  
**POWAY, CA 92064**

**LUST**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**Notify 65**  
**SAN DIEGO CO LOP**  
**CERS**

**U000030217**  
**N/A**

**LUST:**

Name: QUIK LUBE, INC  
 Address: 13123 POWAY RD  
 City,State,Zip: POWAY, CA 920644611  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300941](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300941)  
 Global Id: T0607300941  
 Latitude: 32.9563727  
 Longitude: -117.0454258  
 Status: Completed - Case Closed  
 Status Date: 01/31/2011  
 Case Worker: NS  
 RB Case Number: 9UT2171  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency  
 Local Case Number: H03459-002  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Diesel, Gasoline  
 Site History: On January 1, 1991, diesel fuel was reported to be seeping into the Rattlesnake Creek near the site. US-EPA was notified of the release

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIK CHEK (Continued)

U000030217

on April 15, 1993. The Federal On-Scene Coordinator for the EPA started an assessment investigation in the Rattlesnake Creek and in the soil and groundwater at the site and at three adjacent properties. Six USTs were removed and several soil borings and monitoring wells were installed. Cleanup activities included excavation/disposal of impacted soil, soil vapor extraction and groundwater pump and treat systems. On June 5, 1995 the US-EPA reported the case status as closed. In 2001 the City of Poway Redevelopment Services conducted due diligence during acquisition of the site and performed a Phase I and Phase II subsurface soil investigations. Assessment of soil and groundwater contamination initially included advancing seven borings in June 2001, followed by the installation of five soil borings and nine monitoring wells. Soil contamination has been defined and groundwater plume is delineated. Other investigation activities at the site included evaluation of the vertical hydraulic gradient between groundwater and surface water in the Rattlesnake Creek, design and building of a culvert for a section of the Rattlesnake Creek, conduct a soil gas survey targeted at the soil beneath the office building, prepare human health risk calculation (highest risk of 4.32E-08 for MTBE), evaluate migration potential of the contaminants, prepare a degradation rate model for the contaminants of concern, and prepare a Corrective Action Plan. Total residual impacted soil was calculated to be 8,167 cubic yards with maximum gasoline concentration of 622 mg/kg and diesel of 347 mg/kg. The consultants conclude in their final report dated April 2, 2010, that dissolved TPH gasoline and diesel are non detect in all the monitoring wells. Dissolved benzene is detected only in one monitoring well at low concentration, dissolved MTBE ranges from non detect to low concentration, and overall migration of the dissolved plume is stable. They further conclude that the groundwater quality objectives will be met for MTBE within three to eleven years and for benzene within 44 years. The consultants propose natural attenuation as the cost effective option for corrective action at the site and recommend closure of the case. DEH concurs with this recommendation.

LUST:

Global Id: T0607300941  
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: T0607300941  
Action Type: ENFORCEMENT  
Date: 11/04/2009  
Action: Letter - Notice

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 10/26/2009  
Action: Letter - Notice

Global Id: T0607300941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Action Type:	ENFORCEMENT
Date:	10/26/2010
Action:	Staff Letter
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	05/28/2010
Action:	File review
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	01/28/2011
Action:	Closure/No Further Action Letter
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	09/22/2010
Action:	Letter - Notice
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	08/03/2010
Action:	Letter - Notice
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	10/26/2010
Action:	Closure/No Further Action Letter
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	07/20/1992
Action:	* Historical Enforcement
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Began
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Discovery
Global Id:	T0607300941
Action Type:	Other
Date:	09/15/1992
Action:	Leak Stopped
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Reported
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	07/11/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIK CHEK (Continued)

U000030217

Action: Notice of Responsibility

Global Id: T0607300941  
Action Type: RESPONSE  
Date: 05/15/2009  
Action: Correspondence

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 11/20/2008  
Action: Referral to Other State Agency

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 06/03/2009  
Action: Technical Correspondence / Assistance / Other - #06/03/2009

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

LUST:

Global Id: T0607300941  
Status: Open - Case Begin Date  
Status Date: 12/20/1991

Global Id: T0607300941  
Status: Open - Verification Monitoring  
Status Date: 07/11/2003

Global Id: T0607300941  
Status: Completed - Case Closed  
Status Date: 01/31/2011

SAN DIEGO CO. SAM:

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Case Number: H03459-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** Private - VAP  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 1/29/1992  
Date Began: 1/3/1991

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Case Number: H03459-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** LOP - State Fund  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Post Remedial Monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

U000030217

Date: 7/11/2003  
Date Began: 12/20/1991  
  
Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-4611  
Case Number: H03459-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 3/9/2007  
Date Began: Not reported

**CPS-SLIC:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/29/1992  
Global Id: T0608119550  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03459-001  
Latitude: 32.956135  
Longitude: -117.046636  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Not reported

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

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-4611  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 04/04/2012  
Global Id: SLT19703885  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03459-003  
Latitude: 32.956135  
Longitude: -117.046636  
Case Type: Cleanup Program Site  
Case Worker: NS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Alcohols, Diesel, Gasoline  
Site History: Please refer to "Site Maps/Documents" tab for closure letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

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

**HMMD SAN DIEGO:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103459  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-472-12-00  
Last HMMD Inspection: 01/03/1995  
Facility Telephone: 858-486-3550  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: EUGENE CHANDLER  
Facility Mailing Address: 13123 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4611  
UST Owner: EUGENE W CHANDLER  
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 103459 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 75R  
Capacity Gallons: 7500  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103459 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 75P  
Capacity Gallons: 7500  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIK CHEK (Continued)

U000030217

Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103459 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 10D  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1980-01-01 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 103459 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 8NL  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 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 103459 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 10R  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 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

**QUIK CHEK (Continued)**

**U000030217**

UST Name: UNDERGROUND TANK 103459 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 3NL  
Capacity Gallons: 3000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000001  
Tank Status: A  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 6

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000002  
Tank Status: A  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Number Of Tanks: Not reported  
  
Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000004  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000006  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300941  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: QUIK CHEK GAS  
edr\_fadd1: 13123 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2171

**NOTIFY 65:**

Name: QUIK CHEK GAS  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
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  
Global ID: Not reported  
Status: Not reported

**SAN DIEGO CO LOP:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1991-LSAM-H03459-002  
Record Status: Completed  
Opened Date: 12/20/1991  
Parcel Number: 317-472-12-00  
Case Type: LOP - Local Oversight Program  
Historical Name: QUIK CHEK GAS STATION  
SWRCB Global ID: T0607300941  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/20/1991  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561971  
Longitude: -117.0466262  
X MapCoord: 6317301.770  
Y MapCoord: 1928600.562

**CERS:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Site ID: 208281  
CERS ID: T0608119550  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Site ID: 208281  
CERS ID: T0607300941  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-461  
Site ID: 221365  
CERS ID: SLT19703885  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Count: 7 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
POWAY	S105155594	POWAY LANDFILL	14900 BLK. POWAY ROAD @ ESPOLA		SWF/LF
POWAY	S112872869	HIGHWAY OAK	9900 HIGHWAY OAK DR	92064	HAZNET, HWTS
POWAY	S121660045	OAK KNOLL TRUNK SEWER REPLACEMENT	OAK KNOLL DR POMERADO RD SEILE	92064	CIWQS
POWAY	S124730716	OAK CREEK APTS.	12455 OAK KNOLL RD.	92064	HWTS
POWAY	S117708195	POWAY RD & OAK KNOLL RD	POWAY RD & OAK KNOLL ROAD	92064	NPDES, CIWQS
SAN DIEGO	S114628815	GREEN OAK RANCH	1237 GREEN OAK RD		RGA LUST
SAN DIEGO COUNTY	S117706504	OAK CREEK RD	OAK CREEK ROAD		CIWQS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## **STANDARD ENVIRONMENTAL RECORDS**

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

#### **NPL: National Priority List**

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: N/A  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

FEDERAL FACILITY: Federal Facility Site Information listing

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

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

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 03/30/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Quarterly

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

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

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

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 02/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 02/23/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/06/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Federal ERNS list**

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

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: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

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: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

## LUST REG 1: Active Toxic Site Investigation

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

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

## LUST REG 6V: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 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 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: 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 REG 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 1: Active Toxic Site Investigations

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

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

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 33

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 04/01/2021  
Number of Days to Update: 23

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA, Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020  
Date Data Arrived at EDR: 12/18/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 84

Source: EPA Region 4  
Telephone: 404-562-9424  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2020  
Date Data Arrived at EDR: 05/20/2020  
Date Made Active in Reports: 08/12/2020  
Number of Days to Update: 84

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 10/09/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 8  
Telephone: 303-312-6137  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 9  
Telephone: 415-972-3368  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 09/30/2020  
Date Data Arrived at EDR: 12/22/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 80

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 86

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

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

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015  
Date Data Arrived at EDR: 09/29/2015  
Date Made Active in Reports: 02/18/2016  
Number of Days to Update: 142

Source: EPA, Region 1  
Telephone: 617-918-1102  
Last EDR Contact: 03/22/2021  
Next Scheduled EDR Contact: 07/05/2021  
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  
Date Data Arrived at EDR: 04/22/2008  
Date Made Active in Reports: 05/19/2008  
Number of Days to Update: 27

Source: EPA, Region 7  
Telephone: 913-551-7365  
Last EDR Contact: 04/20/2009  
Next Scheduled EDR Contact: 07/20/2009  
Data Release Frequency: Varies

## VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/23/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## **State and tribal Brownfields sites**

### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/09/2021  
Number of Days to Update: 82

Source: State Water Resources Control Board  
Telephone: 916-323-7905  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### **Local Brownfield lists**

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 03/16/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Semi-Annually

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

## ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/09/2021
	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: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/20/2021	Source: CalEPA
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 02/24/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/24/2021	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2021	Last EDR Contact: 02/24/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994  
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

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Quarterly

## Local Land Records

### LIENS: Environmental Liens Listing

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

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 07/12/2021  
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: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

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

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

## Other Ascertainable Records

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

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/30/2021
	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: 04/16/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	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: 05/18/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/14/2020  
Date Data Arrived at EDR: 12/17/2020  
Date Made Active in Reports: 03/12/2021  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/07/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/17/2021  
Next Scheduled EDR Contact: 08/30/2021  
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: 01/20/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 60

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Annually

## RMP: Risk Management Plans

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

Date of Government Version: 01/22/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/11/2021  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 04/19/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 05/03/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

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

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

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

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

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

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

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	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: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 03/05/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 03/02/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/13/2021  
Date Made Active in Reports: 03/22/2021  
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 12/31/2017  
Date Data Arrived at EDR: 06/22/2020  
Date Made Active in Reports: 11/20/2020  
Number of Days to Update: 151

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/23/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Biennially

## INDIAN RESERV: Indian Reservations

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

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

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 04/06/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

## FUSRAP: Formerly Utilized Sites Remedial Action Program

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

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

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/28/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/17/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 16

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 05/03/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

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

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

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

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

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

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

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

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

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/30/2020  
Date Made Active in Reports: 01/25/2021  
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Administration  
Telephone: 202-693-9424  
Last EDR Contact: 03/01/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## US MINES: Mines Master Index File

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/24/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/24/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/06/2021  
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: 12/11/2020  
Date Data Arrived at EDR: 12/11/2020  
Date Made Active in Reports: 03/02/2021  
Number of Days to Update: 81

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/10/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 03/03/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 33

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 07/02/2020  
Date Made Active in Reports: 09/17/2020  
Number of Days to Update: 77

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 02/26/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/06/2021
	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: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/04/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 77

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Annually

**DRYCLEAN SOUTH COAST:** South Coast Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021  
Date Data Arrived at EDR: 02/25/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 83

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

**EMI:** Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 06/16/2020  
Date Made Active in Reports: 08/28/2020  
Number of Days to Update: 73

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/09/2021  
Number of Days to Update: 79

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/13/2021  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
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: 02/08/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 82

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 877-786-9427
Date Made Active in Reports: 05/07/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	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: 01/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/19/2021
	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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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: 01/29/2021	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-558-1784
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/23/2021
	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: 03/02/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-445-4038
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 03/03/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/14/2021
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	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: 12/07/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/09/2020	Telephone: 916-445-3846
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 03/12/2021
Number of Days to Update: 1	Next Scheduled EDR Contact: 06/28/2021
	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: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resource Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019  
Date Data Arrived at EDR: 01/07/2020  
Date Made Active in Reports: 03/09/2020  
Number of Days to Update: 62

Source: RWQCB, Central Valley Region  
Telephone: 559-445-5577  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
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: 05/14/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009  
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: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/31/2021  
Number of Days to Update: 22

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/12/2021  
Number of Days to Update: 73

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 05/19/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021  
Date Data Arrived at EDR: 03/09/2021  
Date Made Active in Reports: 03/30/2021  
Number of Days to Update: 21

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/09/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014  
Date Data Arrived at EDR: 01/06/2015  
Date Made Active in Reports: 05/06/2015  
Number of Days to Update: 120

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021  
Date Data Arrived at EDR: 04/09/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 11

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

## MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018  
Date Data Arrived at EDR: 10/21/2019  
Date Made Active in Reports: 10/24/2019  
Number of Days to Update: 3

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 09/10/2018  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Varies

## **EDR HIGH RISK HISTORICAL RECORDS**

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

#### **EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### **EDR Hist Auto: EDR Exclusive Historical Auto Stations**

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

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### **EDR Hist Cleaner: EDR Exclusive Historical Cleaners**

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

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***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 03/31/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 03/18/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/25/2021	Last EDR Contact: 03/17/2021
Number of Days to Update: 7	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

#### CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2021	Telephone: 209-223-6439
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

### BUTTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing  
Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/31/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing  
Cupa Facility Listing

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/24/2020  
Number of Days to Update: 8

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List  
Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 80

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/20/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List  
Cupa Facility list

Date of Government Version: 12/17/2020  
Date Data Arrived at EDR: 01/28/2021  
Date Made Active in Reports: 04/16/2021  
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

EL DORADO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 05/05/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021  
Date Data Arrived at EDR: 01/15/2021  
Date Made Active in Reports: 04/05/2021  
Number of Days to Update: 80

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 04/01/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021  
Date Data Arrived at EDR: 05/18/2021  
Date Made Active in Reports: 05/20/2021  
Number of Days to Update: 2

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/10/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## INYO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 77

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020  
Date Data Arrived at EDR: 10/30/2020  
Date Made Active in Reports: 01/15/2021  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/21/2021  
Date Made Active in Reports: 01/28/2021  
Number of Days to Update: 7

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021  
Date Data Arrived at EDR: 02/12/2021  
Date Made Active in Reports: 03/11/2021  
Number of Days to Update: 27

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 72

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/05/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/26/2021  
Number of Days to Update: 73

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/13/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/07/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

### LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 08/22/2019  
Number of Days to Update: 58

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 03/26/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

## UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/3021  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021  
Date Data Arrived at EDR: 01/12/2021  
Date Made Active in Reports: 03/25/2021  
Number of Days to Update: 78

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 03/25/2021  
Next Scheduled EDR Contact: 07/12/2021  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 05/03/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 9

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/29/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021  
Date Data Arrived at EDR: 02/02/2021  
Date Made Active in Reports: 04/20/2021  
Number of Days to Update: 77

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/24/2020  
Date Data Arrived at EDR: 11/24/2020  
Date Made Active in Reports: 11/25/2020  
Number of Days to Update: 1

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites  
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 03/10/2021  
Number of Days to Update: 55

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/15/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021

Date Data Arrived at EDR: 01/14/2021

Date Made Active in Reports: 03/10/2021

Number of Days to Update: 55

Source: Department of Environmental Health

Telephone: 951-358-5055

Last EDR Contact: 03/15/2021

Next Scheduled EDR Contact: 06/28/2021

Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/15/2020

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 03/31/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020

Date Data Arrived at EDR: 03/31/2020

Date Made Active in Reports: 06/17/2020

Number of Days to Update: 78

Source: Sacramento County Environmental Management

Telephone: 916-875-8406

Last EDR Contact: 04/01/2021

Next Scheduled EDR Contact: 07/12/2021

Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021

Date Data Arrived at EDR: 04/29/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 04/27/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020

Date Data Arrived at EDR: 11/18/2020

Date Made Active in Reports: 02/04/2021

Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041

Last EDR Contact: 05/03/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2020  
Date Data Arrived at EDR: 12/01/2020  
Date Made Active in Reports: 02/16/2021  
Number of Days to Update: 77

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 03/03/2021  
Next Scheduled EDR Contact: 03/15/2021  
Data Release Frequency: Quarterly

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020  
Date Data Arrived at EDR: 07/16/2020  
Date Made Active in Reports: 09/29/2020  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/28/2021  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021  
Date Data Arrived at EDR: 05/11/2021  
Date Made Active in Reports: 05/14/2021  
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/06/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/08/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021  
Date Data Arrived at EDR: 02/26/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 28

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 05/18/2021  
Next Scheduled EDR Contact: 09/06/2021  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

### CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SHASTA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/12/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 12/03/2020  
Date Made Active in Reports: 02/18/2021  
Number of Days to Update: 77

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 03/12/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020  
Date Data Arrived at EDR: 12/16/2020  
Date Made Active in Reports: 12/23/2020  
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021  
Date Data Arrived at EDR: 01/06/2021  
Date Made Active in Reports: 03/18/2021  
Number of Days to Update: 71

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/19/2021  
Next Scheduled EDR Contact: 07/05/2021  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 05/05/2021  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/21/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Varies

## SUTTER COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/26/2021  
Next Scheduled EDR Contact: 06/14/2021  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021  
Date Data Arrived at EDR: 01/20/2021  
Date Made Active in Reports: 04/08/2021  
Number of Days to Update: 78

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021  
Date Data Arrived at EDR: 02/04/2021  
Date Made Active in Reports: 04/23/2021  
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 04/27/2021  
Next Scheduled EDR Contact: 08/16/2021  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/14/2021  
Next Scheduled EDR Contact: 08/02/2021  
Data Release Frequency: Varies

## VENTURA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

## LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

## MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

## UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 03/09/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 06/21/2021
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

## YUBA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021  
Date Data Arrived at EDR: 04/22/2021  
Date Made Active in Reports: 05/12/2021  
Number of Days to Update: 20

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 04/24/2021  
Next Scheduled EDR Contact: 08/09/2021  
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: 10/05/2020  
Date Data Arrived at EDR: 02/17/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2021  
Next Scheduled EDR Contact: 08/23/2021  
Data Release Frequency: No Update Planned

## NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 04/10/2019  
Date Made Active in Reports: 05/16/2019  
Number of Days to Update: 36

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/19/2021  
Data Release Frequency: Annually

## NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019  
Date Data Arrived at EDR: 04/29/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 72

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 04/30/2021  
Next Scheduled EDR Contact: 08/09/2021  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/09/2021  
Next Scheduled EDR Contact: 07/26/2021  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 02/11/2021  
Date Made Active in Reports: 02/24/2021  
Number of Days to Update: 13

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/13/2021  
Next Scheduled EDR Contact: 08/30/2021  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/08/2021  
Next Scheduled EDR Contact: 06/21/2021  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Licensed Facilities

Source: Department of Social Services  
Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory  
Source: Department of Fish and Wildlife  
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map  
Source: U.S. Geological Survey

### **STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

OAK KNOLL  
12624 OAK KNOLL ROAD  
POWAY, CA 92064

### TARGET PROPERTY COORDINATES

Latitude (North):	32.952051 - 32° 57' 7.38"
Longitude (West):	117.056474 - 117° 3' 23.31"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	494721.5
UTM Y (Meters):	3645781.8
Elevation:	467 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5622836 POWAY, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

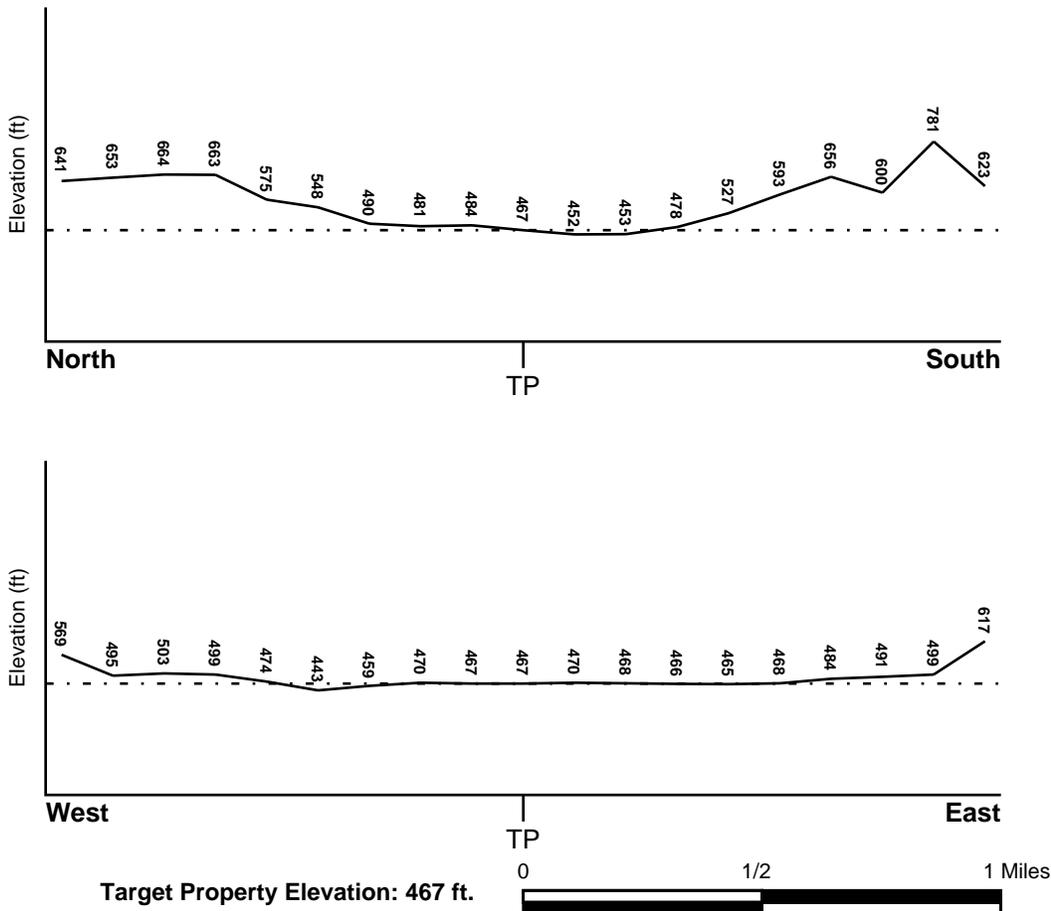
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

## **FEMA FLOOD ZONE**

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1358G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1354G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
POWAY	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>
I99	1/2 - 1 Mile ENE	S
1G	1/2 - 1 Mile ENE	S

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**

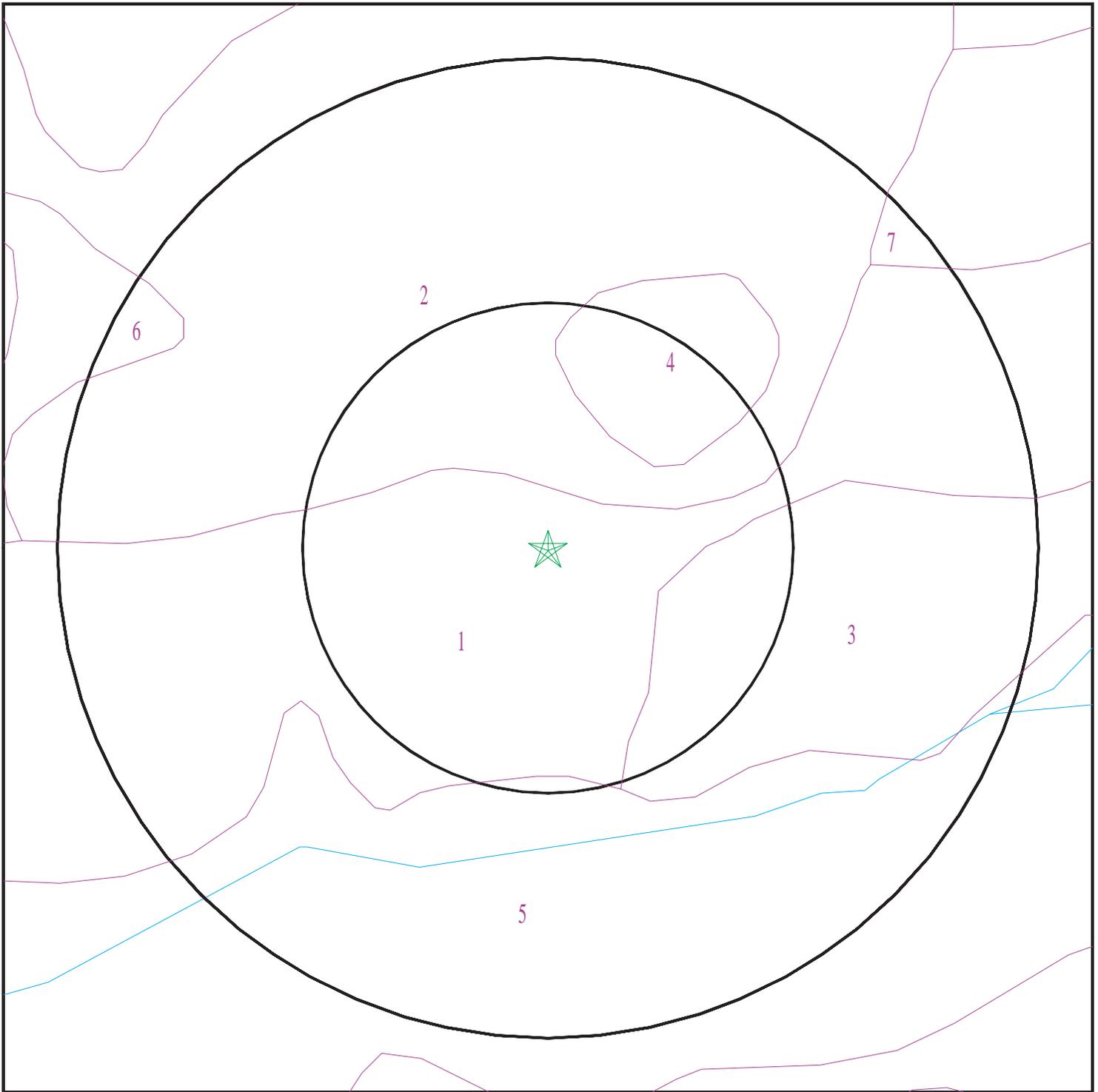
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Tec ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Continental 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 - 6505044.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Oak Knoll  
ADDRESS: 12624 Oak Knoll Road  
Poway CA 92064  
LAT/LONG: 32.952051 / 117.056474

CLIENT: Geocon Env. Consultants, Inc.  
CONTACT: Cole Mikesell  
INQUIRY #: 6505044.2s  
DATE: May 21, 2021 3:09 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: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

#### Soil Map ID: 2

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly 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: 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	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 14 Min: 4	Max: 5.5 Min: 5.1

### Soil Map ID: 3

Soil Component Name: SALINAS

Soil Surface Texture: clay 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: 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	22 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

**Soil Map ID: 4**

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 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	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 5**

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

## 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		
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

**Soil Map ID: 6**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

## 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		
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 7

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B17	USGS40000130054	1/4 - 1/2 Mile WSW
G85	USGS40000130073	1/4 - 1/2 Mile WNW
H86	USGS40000130086	1/4 - 1/2 Mile NW
I111	USGS40000130085	1/2 - 1 Mile ENE
K124	USGS40000130074	1/2 - 1 Mile ENE
N128	USGS40000130051	1/2 - 1 Mile WSW
P139	USGS40000130055	1/2 - 1 Mile West
143	USGS40000130060	1/2 - 1 Mile East
Q150	USGS40000130083	1/2 - 1 Mile ENE
S152	USGS40000130045	1/2 - 1 Mile SW

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000035832	1/8 - 1/4 Mile West
A2	CAEDF0000014419	1/8 - 1/4 Mile West
A3	CAEDF0000085764	1/8 - 1/4 Mile West
B4	CAEDF0000048478	1/8 - 1/4 Mile SW
B5	CAEDF00000124108	1/8 - 1/4 Mile SW
B6	CAEDF0000034997	1/8 - 1/4 Mile SW
B7	CAEDF00000131312	1/8 - 1/4 Mile SW
B8	CAEDF0000018870	1/8 - 1/4 Mile SW
A9	CAEDF0000005730	1/4 - 1/2 Mile West
C10	CAEDF0000019764	1/4 - 1/2 Mile NE
C11	CAEDF00000118979	1/4 - 1/2 Mile NE
A12	CAEDF00000130578	1/4 - 1/2 Mile West
C13	CAEDF0000066401	1/4 - 1/2 Mile NNE
A14	CAEDF0000057839	1/4 - 1/2 Mile West
C15	CAEDF0000081066	1/4 - 1/2 Mile NNE
C16	CAEDF00000129916	1/4 - 1/2 Mile NNE
C18	CAEDF00000119816	1/4 - 1/2 Mile NNE
C19	CAEDF00000138923	1/4 - 1/2 Mile NNE
C20	CAEDF0000070075	1/4 - 1/2 Mile NNE
C21	CAEDF00000132043	1/4 - 1/2 Mile NNE
C22	CAEDF0000075839	1/4 - 1/2 Mile NE
D23	CAEDF00000117475	1/4 - 1/2 Mile West
C24	CAEDF0000067298	1/4 - 1/2 Mile NNE
C25	CAEDF0000020967	1/4 - 1/2 Mile NNE
C26	CAEDF0000057845	1/4 - 1/2 Mile NNE
C27	CAEDF0000093965	1/4 - 1/2 Mile NNE
C28	CAEDF0000072073	1/4 - 1/2 Mile NNE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C29	CAEDF0000097301	1/4 - 1/2 Mile NNE
C30	CAEDF0000061681	1/4 - 1/2 Mile NNE
C31	CAEDF0000003483	1/4 - 1/2 Mile NNE
C32	CAEDF0000089951	1/4 - 1/2 Mile NNE
D33	CAEDF0000079051	1/4 - 1/2 Mile West
C34	CAEDF0000112491	1/4 - 1/2 Mile NNE
C35	CAEDF0000052284	1/4 - 1/2 Mile NNE
D36	CAEDF0000086628	1/4 - 1/2 Mile West
C37	CAEDF0000111246	1/4 - 1/2 Mile NE
C38	CAEDF0000056721	1/4 - 1/2 Mile NNE
C39	CAEDF0000033230	1/4 - 1/2 Mile NNE
C40	CAEDF0000104456	1/4 - 1/2 Mile NE
C41	CAEDF0000076214	1/4 - 1/2 Mile NNE
D42	CAEDF0000091270	1/4 - 1/2 Mile West
D43	CAEDF0000047257	1/4 - 1/2 Mile West
C44	CAEDF0000112540	1/4 - 1/2 Mile NNE
D45	CAEDF0000037291	1/4 - 1/2 Mile West
D46	CAEDF0000075338	1/4 - 1/2 Mile West
D47	CAEDF0000034552	1/4 - 1/2 Mile West
D48	CAEDF0000133997	1/4 - 1/2 Mile West
49	CAEDF0000037738	1/4 - 1/2 Mile NNE
E50	CADWR8000000724	1/4 - 1/2 Mile WSW
D51	CAEDF0000137248	1/4 - 1/2 Mile West
D52	CAEDF0000141527	1/4 - 1/2 Mile West
D53	CAEDF0000128262	1/4 - 1/2 Mile West
D54	CAEDF0000033905	1/4 - 1/2 Mile West
D55	CAEDF0000074343	1/4 - 1/2 Mile West
D56	CAEDF0000137344	1/4 - 1/2 Mile West
D57	CAEDF0000065891	1/4 - 1/2 Mile West
E58	CAEDF0000113300	1/4 - 1/2 Mile WSW
D59	CAEDF0000037287	1/4 - 1/2 Mile West
D60	CAEDF0000071433	1/4 - 1/2 Mile West
E61	CAEDF0000082225	1/4 - 1/2 Mile WSW
E62	CAEDF0000110676	1/4 - 1/2 Mile WSW
D63	CAEDF0000040961	1/4 - 1/2 Mile West
D64	CAEDF0000042095	1/4 - 1/2 Mile West
F65	CAEDF0000042257	1/4 - 1/2 Mile West
F66	CAEDF0000131247	1/4 - 1/2 Mile West
F67	CAEDF0000015569	1/4 - 1/2 Mile West
E68	CAEDF0000008250	1/4 - 1/2 Mile WSW
E69	CAEDF0000072813	1/4 - 1/2 Mile WSW
F70	CAEDF0000129935	1/4 - 1/2 Mile West
F71	CAEDF0000070425	1/4 - 1/2 Mile West
F72	CAEDF0000067507	1/4 - 1/2 Mile West
E73	CAEDF0000105518	1/4 - 1/2 Mile WSW
F74	CAEDF0000126056	1/4 - 1/2 Mile West
E75	CAEDF0000036325	1/4 - 1/2 Mile WSW
F76	CAEDF0000121684	1/4 - 1/2 Mile West
F77	CAEDF0000120816	1/4 - 1/2 Mile West
E78	CAEDF0000122925	1/4 - 1/2 Mile WSW
E79	CAEDF0000032511	1/4 - 1/2 Mile WSW
E80	CAEDF0000127839	1/4 - 1/2 Mile WSW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

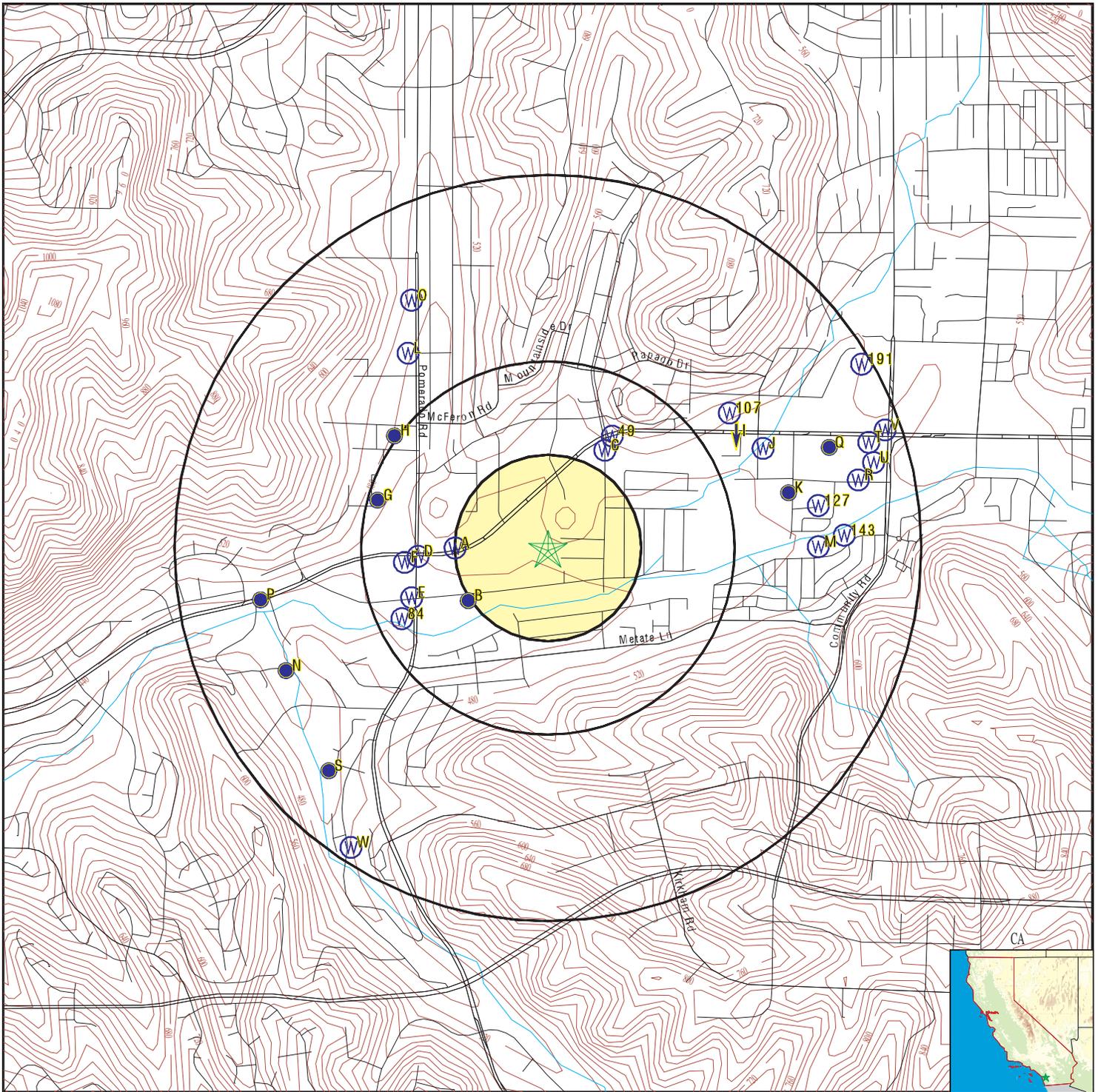
MAP ID	WELL ID	LOCATION FROM TP
E81	CAEDF0000075041	1/4 - 1/2 Mile WSW
E82	CAEDF0000087159	1/4 - 1/2 Mile WSW
E83	CAEDF0000099589	1/4 - 1/2 Mile WSW
84	CAEDF0000113033	1/4 - 1/2 Mile WSW
G87	CADWR8000000736	1/2 - 1 Mile WNW
H88	CADWR8000000746	1/2 - 1 Mile NW
I89	CAEDF0000095108	1/2 - 1 Mile ENE
I90	CAEDF0000022418	1/2 - 1 Mile ENE
I91	CAEDF0000086197	1/2 - 1 Mile ENE
I92	CAEDF0000033784	1/2 - 1 Mile NE
I93	CADWR8000000745	1/2 - 1 Mile ENE
I94	CAEDF0000137264	1/2 - 1 Mile ENE
I95	CAEDF0000103267	1/2 - 1 Mile ENE
I96	CAEDF0000128979	1/2 - 1 Mile ENE
I97	CAEDF0000141404	1/2 - 1 Mile ENE
I98	CAEDF0000126488	1/2 - 1 Mile NE
I100	CAEDF0000108439	1/2 - 1 Mile ENE
I101	CAEDF0000094549	1/2 - 1 Mile ENE
I102	CAEDF0000084612	1/2 - 1 Mile ENE
I103	CAEDF0000070163	1/2 - 1 Mile ENE
I104	CAEDF0000074676	1/2 - 1 Mile NE
I105	CAEDF0000037092	1/2 - 1 Mile ENE
J106	CAEDF0000118933	1/2 - 1 Mile ENE
107	CAEDF0000135778	1/2 - 1 Mile NE
I108	CAEDF0000131016	1/2 - 1 Mile ENE
I109	CAEDF0000084826	1/2 - 1 Mile ENE
I110	CAEDF0000057196	1/2 - 1 Mile ENE
I112	CAEDF0000114173	1/2 - 1 Mile ENE
K113	CADWR8000000737	1/2 - 1 Mile ENE
L114	CAEDF0000058321	1/2 - 1 Mile NW
L115	CAEDF0000048328	1/2 - 1 Mile NW
J116	CAEDF0000000045	1/2 - 1 Mile ENE
L117	CAEDF0000112781	1/2 - 1 Mile NW
L118	CAEDF0000001595	1/2 - 1 Mile NW
L119	CAEDF0000082537	1/2 - 1 Mile NW
L120	CAEDF0000134540	1/2 - 1 Mile NW
J121	CAEDF0000034512	1/2 - 1 Mile ENE
L122	CAEDF0000037477	1/2 - 1 Mile NW
J123	CAEDF0000102045	1/2 - 1 Mile ENE
M125	CADWR0000015997	1/2 - 1 Mile East
M126	CADWR8000000727	1/2 - 1 Mile East
127	CAEDF0000107738	1/2 - 1 Mile East
O129	CAEDF0000125139	1/2 - 1 Mile NNW
O130	CAEDF0000117802	1/2 - 1 Mile NNW
O131	CAEDF0000052186	1/2 - 1 Mile NNW
O132	CAEDF0000122536	1/2 - 1 Mile NNW
O133	CAEDF0000054058	1/2 - 1 Mile NNW
O134	CAEDF0000078909	1/2 - 1 Mile NNW
O135	CAEDF0000137587	1/2 - 1 Mile NNW
O136	CAEDF0000024187	1/2 - 1 Mile NNW
P137	CAUSGSN00014926	1/2 - 1 Mile West
O138	CAEDF0000018210	1/2 - 1 Mile NNW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Q140	CAEDF0000014867	1/2 - 1 Mile ENE
Q141	CADWR8000000744	1/2 - 1 Mile ENE
Q142	CAEDF0000085193	1/2 - 1 Mile ENE
P144	CADWR8000000725	1/2 - 1 Mile West
N145	CADWR8000000722	1/2 - 1 Mile WSW
P146	CADWR0000028624	1/2 - 1 Mile West
Q147	CAEDF0000136489	1/2 - 1 Mile ENE
Q148	CAEDF0000046973	1/2 - 1 Mile ENE
R149	CAEDF0000103292	1/2 - 1 Mile ENE
Q151	CAEDF0000065619	1/2 - 1 Mile ENE
Q153	CAEDF0000058627	1/2 - 1 Mile ENE
R154	CAEDF0000116772	1/2 - 1 Mile East
S155	CADWR8000000718	1/2 - 1 Mile SW
R156	CAEDF0000073008	1/2 - 1 Mile ENE
T157	CAEDF0000141018	1/2 - 1 Mile ENE
R158	CAEDF0000064241	1/2 - 1 Mile ENE
R159	CAEDF0000065067	1/2 - 1 Mile ENE
T160	CAEDF0000142038	1/2 - 1 Mile ENE
T161	CAEDF0000033381	1/2 - 1 Mile ENE
U162	CAEDF0000081109	1/2 - 1 Mile ENE
U163	CAEDF0000072696	1/2 - 1 Mile ENE
T164	CAEDF0000102756	1/2 - 1 Mile ENE
T165	CAEDF0000089258	1/2 - 1 Mile ENE
T166	CAEDF0000069748	1/2 - 1 Mile ENE
T167	CAEDF0000020056	1/2 - 1 Mile ENE
T168	CAEDF0000001816	1/2 - 1 Mile ENE
T169	CAEDF0000127626	1/2 - 1 Mile ENE
T170	CAEDF0000067265	1/2 - 1 Mile ENE
T171	CAEDF0000050651	1/2 - 1 Mile ENE
T172	CAEDF0000022895	1/2 - 1 Mile ENE
U173	CAEDF0000044607	1/2 - 1 Mile ENE
T174	CAEDF0000083029	1/2 - 1 Mile ENE
T175	CAEDF0000066005	1/2 - 1 Mile ENE
T176	CAEDF0000143432	1/2 - 1 Mile ENE
U177	CAEDF0000095030	1/2 - 1 Mile ENE
T178	CAEDF0000054867	1/2 - 1 Mile ENE
T179	CAEDF0000135520	1/2 - 1 Mile ENE
T180	CAEDF0000023437	1/2 - 1 Mile ENE
T181	CAEDF0000046641	1/2 - 1 Mile ENE
V182	CAEDF0000037436	1/2 - 1 Mile ENE
V183	CAEDF0000074446	1/2 - 1 Mile ENE
W184	CAEDF0000051620	1/2 - 1 Mile SSW
W185	CAEDF0000007825	1/2 - 1 Mile SSW
V186	CAEDF0000088054	1/2 - 1 Mile ENE
W187	CAEDF0000018403	1/2 - 1 Mile SSW
W188	CAEDF0000015747	1/2 - 1 Mile SSW
V189	CAEDF0000009924	1/2 - 1 Mile ENE
V190	CAEDF0000081715	1/2 - 1 Mile ENE
191	CADWR8000000754	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 6505044.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway CA 92064  
 LAT/LONG: 32.952051 / 117.056474

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Cole Mikesell  
 INQUIRY #: 6505044.2s  
 DATE: May 21, 2021 3:09 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000035832**

Well ID: T0607302601-MW-4      Well Type: MONITORING  
 Source: EDF      Other Name: MW-4  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-4&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-4)

**A2**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000014419**

Well ID: T0607302601-MW-12      Well Type: MONITORING  
 Source: EDF      Other Name: MW-12  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-12&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-12)

**A3**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000085764**

Well ID: T0607302601-MW-7      Well Type: MONITORING  
 Source: EDF      Other Name: MW-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-7)

**B4**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000048478**

Well ID: T0607302601-MW-2      Well Type: MONITORING  
 Source: EDF      Other Name: MW-2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B5**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000124108**

Well ID:	T0607302601-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-1</a>		

**B6**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000034997**

Well ID:	T0607302601-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-3</a>		

**B7**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000131312**

Well ID:	T0607302601-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-6</a>		

**B8**  
**SW**  
**1/8 - 1/4 Mile**  
**Lower**

**CA WELLS      CAEDF0000018870**

Well ID:	T0607302601-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A9**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF000005730**

Well ID:	T0607302601-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-9</a>		

**C10**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000019764**

Well ID:	T0607300943-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-24</a>		

**C11**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000118979**

Well ID:	T0607300943-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-22</a>		

**A12**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000130578**

Well ID:	T0607302601-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C13**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000066401**

Well ID:	T0607300943-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-23</a>		

**A14**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057839**

Well ID:	T0607302601-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-10</a>		

**C15**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000081066**

Well ID:	T0607300943-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-21</a>		

**C16**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000129916**

Well ID:	T0607300943-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-25</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Database      EDR ID Number

**B17**  
**WSW**  
 1/4 - 1/2 Mile  
 Lower

**FED USGS      USGS40000130054**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W14P001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth:	59
Aquifer Type:	Not Reported	Well Depth Units:	ft
Well Depth:	59	Well Hole Depth:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	15.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**C18**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS      CAEDF0000119816**

Well ID:	T0607300943-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-19</a>		

**C19**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS      CAEDF0000138923**

Well ID:	T0607300943-CR-5	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-5</a>		

**C20**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS      CAEDF0000070075**

Well ID:	T0607300943-CR-4	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-4
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=CR-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=CR-4&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=CR-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=CR-4)

**C21  
NNE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000132043**

Well ID: T0607300943-MW-20      Well Type: MONITORING  
 Source: EDF      Other Name: MW-20  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-20&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-20)

**C22  
NE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000075839**

Well ID: T0607300943-MW-18      Well Type: MONITORING  
 Source: EDF      Other Name: MW-18  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-18&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-18)

**D23  
West  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CAEDF0000117475**

Well ID: T0607302601-MW-11      Well Type: MONITORING  
 Source: EDF      Other Name: MW-11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-11)

**C24  
NNE  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000067298**

Well ID: T0607300943-MW-14B      Well Type: MONITORING  
 Source: EDF      Other Name: MW-14B  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-14B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-14B&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-14B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-14B)

**C25**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000020967**

Well ID: T0607300943-MW-14A Well Type: MONITORING  
Source: EDF Other Name: MW-14A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-14A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-14A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-14A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-14A)

**C26**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000057845**

Well ID: T0607300943-CR-3 Well Type: MONITORING  
Source: EDF Other Name: CR-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=CR-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=CR-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=CR-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=CR-3)

**C27**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000093965**

Well ID: T0607300943-MW-13A Well Type: MONITORING  
Source: EDF Other Name: MW-13A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-13A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-13A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-13A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-13A)

**C28**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000072073**

Well ID: T0607300943-MW-13B Well Type: MONITORING  
Source: EDF Other Name: MW-13B  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300943&assigned\\_name=MW-13B&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300943&assigned_name=MW-13B&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300943&assigned\\_name=MW-13B](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300943&assigned_name=MW-13B)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C29**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000097301**

Well ID:	T0607300943-CR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-2</a>		

**C30**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000061681**

Well ID:	T0607300943-MW-12A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12A</a>		

**C31**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000003483**

Well ID:	T0607300943-MW-12B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12B</a>		

**C32**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000089951**

Well ID:	T0607300943-CR-6	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D33**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000079051**

Well ID:	T0607301492-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-1</a>		

**C34**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000112491**

Well ID:	T0607300943-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-15</a>		

**C35**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000052284**

Well ID:	T0607300943-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-5</a>		

**D36**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000086628**

Well ID:	T0607301492-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C37**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000111246**

Well ID:	T0607300943-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-16</a>		

**C38**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000056721**

Well ID:	T0607300943-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-3</a>		

**C39**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000033230**

Well ID:	T0607300943-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-1</a>		

**C40**  
**NE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000104456**

Well ID:	T0607300943-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-17</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C41**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000076214**

Well ID:	T0607300943-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-2</a>		

**D42**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000091270**

Well ID:	T0607301492-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-2</a>		

**D43**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000047257**

Well ID:	T0607301492-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-3</a>		

**C44**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000112540**

Well ID:	T0607300943-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D45**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000037291**

Well ID:	T0607300295-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-16</a>		

**D46**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000075338**

Well ID:	T0607300295-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-15</a>		

**D47**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000034552**

Well ID:	T0607301492-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-5</a>		

**D48**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000133997**

Well ID:	T0607301492-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**49**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037738**

Well ID:	T0607300943-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-6</a>		

**E50**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CADWR8000000724**

State Well #:	14S02W14P001S	Station ID:	15568
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

**D51**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000137248**

Well ID:	T0607300295-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-7</a>		

**D52**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000141527**

Well ID:	T0607300295-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D53**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000128262**

Well ID:	T0607300295-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-5</a>		

**D54**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000033905**

Well ID:	T0607302452-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-3</a>		

**D55**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000074343**

Well ID:	T0607302452-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-5</a>		

**D56**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000137344**

Well ID:	T0607300295-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D57**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000065891**

Well ID:	T0607300295-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-2</a>		

**E58**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000113300**

Well ID:	T0607399211-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-6</a>		

**D59**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000037287**

Well ID:	T0607300295-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-17</a>		

**D60**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000071433**

Well ID:	T0607300295-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-10</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E61**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000082225**

Well ID:	T0607399211-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-5</a>		

**E62**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000110676**

Well ID:	T0607300295-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-14</a>		

**D63**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000040961**

Well ID:	T0607300295-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-4</a>		

**D64**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000042095**

Well ID:	T0607300295-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F65**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000042257**

Well ID:	T0607302452-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-2</a>		

**F66**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000131247**

Well ID:	T0607300295-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-18</a>		

**F67**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000015569**

Well ID:	T0607300295-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-6</a>		

**E68**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000008250**

Well ID:	T0607399211-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E69**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000072813**

Well ID:	T0607399211-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-3</a>		

**F70**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000129935**

Well ID:	T0607300295-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-13</a>		

**F71**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000070425**

Well ID:	T0607302452-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-4</a>		

**F72**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000067507**

Well ID:	T0607300295-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-19</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E73**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000105518**

Well ID:	T0607399211-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-1</a>		

**F74**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000126056**

Well ID:	T0607300295-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-11</a>		

**E75**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000036325**

Well ID:	T0607399211-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-4</a>		

**F76**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000121684**

Well ID:	T0607300295-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-12</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F77**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000120816**

Well ID:	T0607302452-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-6</a>		

**E78**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000122925**

Well ID:	T0607399211-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-2</a>		

**E79**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000032511**

Well ID:	T0607301557-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-5</a>		

**E80**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000127839**

Well ID:	T0607301557-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E81**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000075041**

Well ID:	T0607301557-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-4</a>		

**E82**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000087159**

Well ID:	T0607301557-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-3</a>		

**E83**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000099589**

Well ID:	T0607301557-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-2</a>		

**84**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000113033**

Well ID:	T0607301557-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**G85**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**FED USGS      USGS40000130073**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W14M002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth:	19
Aquifer Type:	Not Reported	Well Depth Units:	ft
Well Depth:	19	Well Hole Depth:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	6.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**H86**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130086**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W14M001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth:	19
Aquifer Type:	Not Reported	Well Depth Units:	ft
Well Depth:	19	Well Hole Depth:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	19.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**G87**  
**WNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000736**

State Well #:	14S02W14M002S	Station ID:	32300
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**H88**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR800000746**

State Well #:	14S02W14M001S	Station ID:	15567
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

**I89**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095108**

Well ID:	T0607300884-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-8</a>		

**I90**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000022418**

Well ID:	T0607300884-HP-5	Well Type:	MONITORING
Source:	EDF	Other Name:	HP-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-5</a>		

**I91**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000086197**

Well ID:	T0607300941-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW17</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I92**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033784**

Well ID:	T0607300884-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-5</a>		

**I93**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000745**

State Well #:	14S02W13M001S	Station ID:	15566
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

**I94**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137264**

Well ID:	T0607300941-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW16</a>		

**I95**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103267**

Well ID:	T0607300884-HP-6	Well Type:	MONITORING
Source:	EDF	Other Name:	HP-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**196**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000128979**

Well ID:	T0607300884-W-3	Well Type:	MONITORING
Source:	EDF	Other Name:	W-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-3</a>		

**197**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000141404**

Well ID:	T0607300884-W-5	Well Type:	MONITORING
Source:	EDF	Other Name:	W-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-5</a>		

**198**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000126488**

Well ID:	T0607300884-HP-8	Well Type:	MONITORING
Source:	EDF	Other Name:	HP-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-8</a>		

**199**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      34198**

Site ID:	Not Reported
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	16
Date:	06/07/1993

**1100**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000108439**

Well ID:	T0607300884-W-2	Well Type:	MONITORING
Source:	EDF	Other Name:	W-2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=W-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=W-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=W-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=W-2)

**I101  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000094549**

Well ID: T0607300884-W-4      Well Type: MONITORING  
 Source: EDF      Other Name: W-4  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=W-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=W-4&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=W-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=W-4)

**I102  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000084612**

Well ID: T0607300884-MW-7      Well Type: MONITORING  
 Source: EDF      Other Name: MW-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=MW-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=MW-7)

**I103  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000070163**

Well ID: T0607300884-HP-3      Well Type: MONITORING  
 Source: EDF      Other Name: HP-3  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=HP-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=HP-3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=HP-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=HP-3)

**I104  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000074676**

Well ID: T0607300884-W-1      Well Type: MONITORING  
 Source: EDF      Other Name: W-1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=W-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=W-1&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=W-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=W-1)

**I105  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000037092**

Well ID: T0607300941-MW14      Well Type: MONITORING  
 Source: EDF      Other Name: MW14  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW14&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW14)

**J106  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000118933**

Well ID: T0607300941-MW15      Well Type: MONITORING  
 Source: EDF      Other Name: MW15  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW15&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW15)

**107  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000135778**

Well ID: T0607300884-MW-6      Well Type: MONITORING  
 Source: EDF      Other Name: MW-6  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=MW-6&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=MW-6)

**I108  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000131016**

Well ID: T0607300884-HP-2      Well Type: MONITORING  
 Source: EDF      Other Name: HP-2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=HP-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=HP-2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=HP-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=HP-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I109**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000084826**

Well ID:	T0607300884-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-4</a>		

**I110**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057196**

Well ID:	T0607300941-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW12</a>		

**I111**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130085**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W13M001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**I112**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114173**

Well ID:	T0607300941-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW13&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW13)

**K113  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CADWR8000000737**

State Well #:	14S02W13L002S	Station ID:	32298
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

**L114  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000058321**

Well ID:	T06019785139-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW5</a>		

**L115  
NW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000048328**

Well ID:	T06019785139-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW7</a>		

**J116  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000000045**

Well ID:	T0607300941-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW11</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L117**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000112781**

Well ID:	T06019785139-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW6</a>		

**L118**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000001595**

Well ID:	T06019785139-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW2</a>		

**L119**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000082537**

Well ID:	T06019785139-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW1</a>		

**L120**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000134540**

Well ID:	T06019785139-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J121**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000034512**

Well ID:	T0607300941-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW10</a>		

**L122**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000037477**

Well ID:	T06019785139-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW4</a>		

**J123**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102045**

Well ID:	T0607300941-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW1</a>		

**K124**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130074**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W13L002S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	52	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**M125**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR0000015997**

Well ID:	14S02W13L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	14S02W13L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W13L001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W13L001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**M126**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR8000000727**

State Well #:	14S02W13P001S	Station ID:	32299
Well Name:	Not Reported		
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

**127**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000107738**

Well ID:	T0607303209-MW-27	Well Type:	MONITORING
Source:	EDF		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-27&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-27&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-27">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-27</a>		

**N128**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS    USGS40000130051**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W22A002S	HUC:	18070304
Description:	Not Reported		
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers		
Aquifer Type:	Not Reported		
Well Depth:	180	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	18.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**O129  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000125139**

Well ID:	T0607302485-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-1</a>		

**O130  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000117802**

Well ID:	T0607302485-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-9</a>		

**O131  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000052186**

Well ID:	T0607302485-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-6</a>		

**O132  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS    CAEDF0000122536**

Well ID:	T0607302485-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**O133**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000054058**

Well ID:	T0607302485-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-8</a>		

**O134**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000078909**

Well ID:	T0607302485-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-2</a>		

**O135**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137587**

Well ID:	T0607302485-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-5</a>		

**O136**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000024187**

Well ID:	T0607302485-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**P137**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00014926**

Well ID:	USGS-325700117040701	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-325700117040701	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-325700117040701&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp;samp_date=&amp;global_id=&amp;assigned_name=USGS-325700117040701&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**O138**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018210**

Well ID:	T0607302485-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-4</a>		

**P139**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130055**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W15R001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	39	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**Q140**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014867**

Well ID:	T10000003618-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW4&amp;store_num=</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000003618&assigned\\_name=MW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003618&assigned_name=MW4)

**Q141**  
ENE  
1/2 - 1 Mile  
Higher

**CA WELLS      CADWR8000000744**

State Well #:	14S02W13L003S	Station ID:	15565
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

**Q142**  
ENE  
1/2 - 1 Mile  
Higher

**CA WELLS      CAEDF0000085193**

Well ID:	T10000003618-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW3</a>		

**143**  
East  
1/2 - 1 Mile  
Higher

**FED USGS      USGS40000130060**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W13P001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**P144**  
West  
1/2 - 1 Mile  
Lower

**CA WELLS      CADWR8000000725**

State Well #:	14S02W15R001S	Station ID:	15569
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Basin Name: Poway Valley Well Completion Rpt #: Not Reported

**N145  
WSW  
1/2 - 1 Mile  
Lower**

**CA WELLS CADWR8000000722**

State Well #: 14S02W22A002S Station ID: 39641  
 Well Name: Not Reported Well Use: Unknown  
 Well Type: Unknown Well Depth: 0  
 Basin Name: Poway Valley Well Completion Rpt #: Not Reported

**P146  
West  
1/2 - 1 Mile  
Lower**

**CA WELLS CADWR0000028624**

Well ID: 14S02W15R001S Well Type: UNK  
 Source: Department of Water Resources  
 Other Name: 14S02W15R001S GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp\\_date=&global\\_id=&assigned\\_name=14S02W15R001S&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=14S02W15R001S&store_num=)  
 GeoTracker Data: Not Reported

**Q147  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000136489**

Well ID: T10000003618-MW1 Well Type: MONITORING  
 Source: EDF Other Name: MW1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000003618&assigned\\_name=MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003618&assigned_name=MW1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000003618&assigned\\_name=MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003618&assigned_name=MW1)

**Q148  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000046973**

Well ID: T10000003618-MW2 Well Type: MONITORING  
 Source: EDF Other Name: MW2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T10000003618&assigned\\_name=MW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000003618&assigned_name=MW2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T10000003618&assigned\\_name=MW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000003618&assigned_name=MW2)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R149**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103292**

Well ID:	T0607303209-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-24</a>		

**Q150**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130083**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W13L003S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**Q151**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000065619**

Well ID:	T0607302655-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-13</a>		

**S152**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130045**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W23E001S	Type:	Well

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	43.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**Q153**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000058627**

Well ID:	T0607302655-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-12</a>		

**R154**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000116772**

Well ID:	T0607303209-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-21</a>		

**S155**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR8000000718**

State Well #:	14S02W23E001S	Station ID:	15573
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Not Reported	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R156**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000073008**

Well ID:	T0607303209-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-19</a>		

**T157**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000141018**

Well ID:	T0607302655-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-11</a>		

**R158**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000064241**

Well ID:	T0607303209-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-20</a>		

**R159**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000065067**

Well ID:	T0607303209-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-18</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T160**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000142038**

Well ID:	T0607303209-AGW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-8</a>		

**T161**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033381**

Well ID:	T0607303209-AGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-7</a>		

**U162**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081109**

Well ID:	T0607303209-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-17</a>		

**U163**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072696**

Well ID:	T0607303209-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-22</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T164**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102756**

Well ID:	T0607302655-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-7</a>		

**T165**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089258**

Well ID:	T0607303209-AGW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-9</a>		

**T166**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069748**

Well ID:	T0607303209-AGW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-5</a>		

**T167**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000020056**

Well ID:	T0607303209-AGW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T168**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF000001816**

Well ID:	T10000004703-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000004703&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000004703&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000004703&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000004703&amp;assigned_name=MW-1</a>		

**T169**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000127626**

Well ID:	T0607303209-AGW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-2</a>		

**T170**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000067265**

Well ID:	T0607303209-AGW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-4</a>		

**T171**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000050651**

Well ID:	T0607303209-AGW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T172**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000022895**

Well ID:	T0607302655-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-8</a>		

**U173**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000044607**

Well ID:	T0607303209-AGW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-10</a>		

**T174**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000083029**

Well ID:	T10000004703-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000004703&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000004703&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000004703&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000004703&amp;assigned_name=MW-2</a>		

**T175**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000066005**

Well ID:	T0607303209-AGW-13S	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-13S
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-13S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-13S&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-13S">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-13S</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T176**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000143432**

Well ID:	T0607302655-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-9</a>		

**U177**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095030**

Well ID:	T0607303209-AGW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-3</a>		

**T178**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000054867**

Well ID:	T0607303209-AGW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-11</a>		

**T179**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000135520**

Well ID:	T0607302655-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T180**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000023437**

Well ID:	T0607302655-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-2</a>		

**T181**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000046641**

Well ID:	T0607303209-AGW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-12</a>		

**V182**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000037436**

Well ID:	T0607302655-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-10</a>		

**V183**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000074446**

Well ID:	T0607302655-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W184**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000051620**

Well ID:	T0607357625-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW4</a>		

**W185**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000007825**

Well ID:	T0607357625-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW3</a>		

**V186**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000088054**

Well ID:	T0607302655-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-4</a>		

**W187**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018403**

Well ID:	T0607357625-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**W188**  
**SSW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000015747**

Well ID:	T0607357625-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW2</a>		

**V189**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000009924**

Well ID:	T0607302655-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-5</a>		

**V190**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081715**

Well ID:	T0607302655-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-6</a>		

**191**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR8000000754**

State Well #:	14S02W13F001S	Station ID:	15563
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Poway Valley	Well Completion Rpt #:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

**1G**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: Not Reported  
Groundwater Flow: S  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 16  
Date: 06/07/1993

**AQUIFLOW 34198**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92064	55	5

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: 92064

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.350 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 and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### 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.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

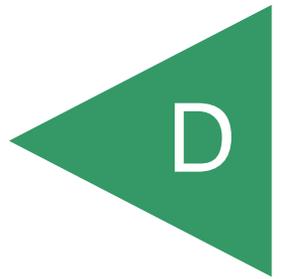
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX





**Oak Knoll**

12624 Oak Knoll Road

Poway, CA 92064

Inquiry Number: 6505044.8

May 21, 2021

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

05/21/21

**Site Name:**

Oak Knoll  
12624 Oak Knoll Road  
Poway, CA 92064  
EDR Inquiry # 6505044.8

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Cole Mikesell



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 30, 1996	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1939	1"=500'	Flight Date: April 16, 1939	USDA

**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 6505044.8

YEAR: 2016

— = 500'





INQUIRY #: 6505044.8

YEAR: 2012

— = 500'





INQUIRY #: 6505044.8

YEAR: 2009

— = 500'





INQUIRY #: 6505044.8

YEAR: 2005

— = 500'





INQUIRY #: 6505044.8

YEAR: 2002

— = 500'





INQUIRY #: 6505044.8

YEAR: 1996

— = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6505044.8

YEAR: 1989

— = 500'



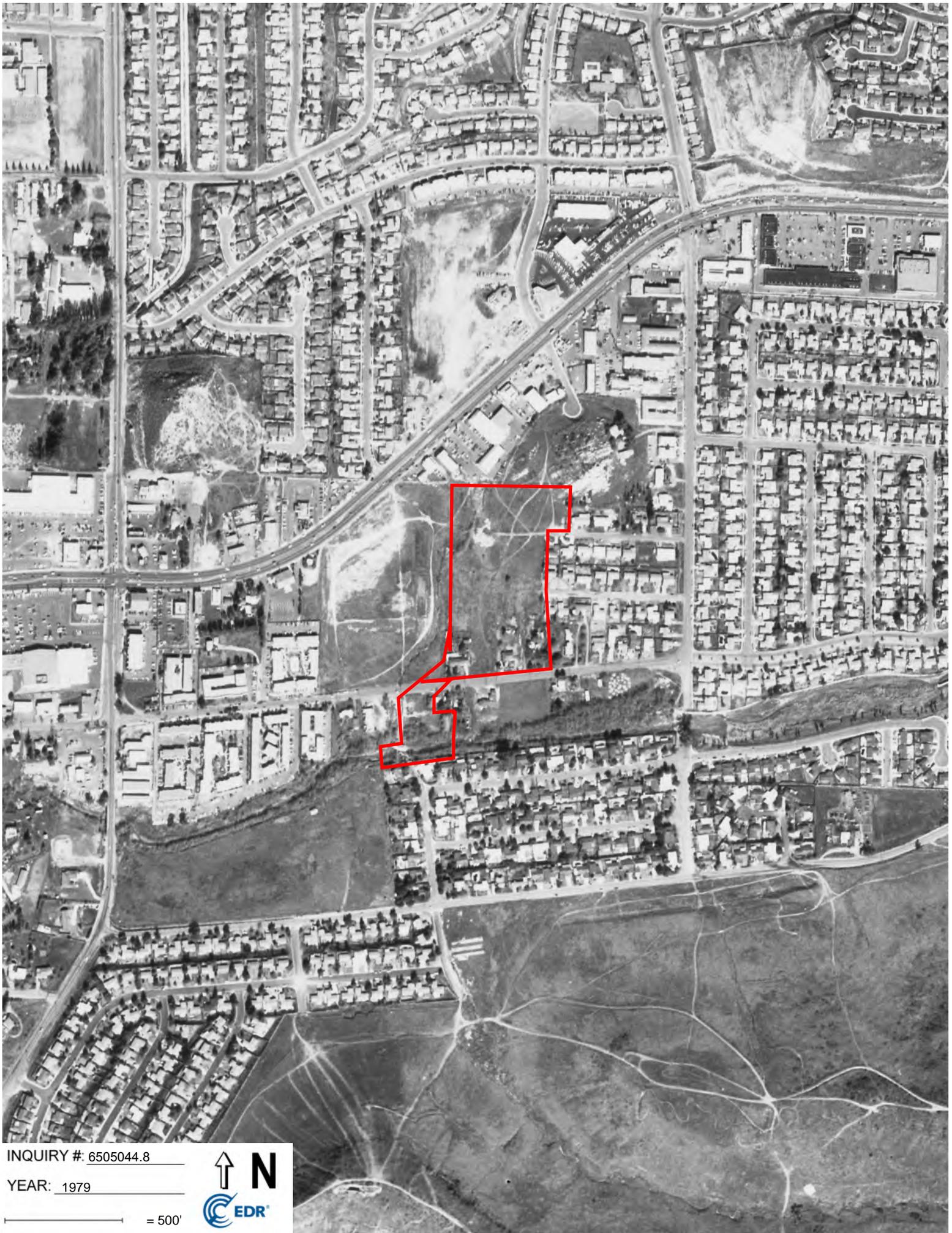


INQUIRY #: 6505044.8

YEAR: 1985

— = 500'





INQUIRY #: 6505044.8

YEAR: 1979

— = 500'





INQUIRY #: 6505044.8

YEAR: 1970

— = 500'





INQUIRY # 6505044.8

YEAR: 1966

— = 500'





INQUIRY #: 6505044.8

YEAR: 1964

— = 500'





INQUIRY #: 6505044.8

YEAR: 1953

— = 500'





INQUIRY #: 6505044.8

YEAR: 1949

— = 500'





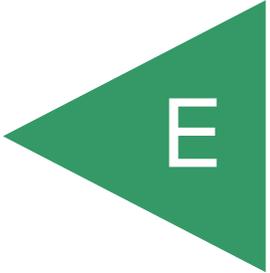
INQUIRY #: 6505044.8

YEAR: 1939

— = 500'



APPENDIX

A solid green triangle pointing to the left, containing the letter 'E' in white.

E



Oak Knoll

12624 Oak Knoll Road

Poway, CA 92064

Inquiry Number: 6505044.4

May 21, 2021

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

05/21/21

**Site Name:**

Oak Knoll  
12624 Oak Knoll Road  
Poway, CA 92064  
EDR Inquiry # 6505044.4

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Cole Mikesell



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geocon Env. Consultants, 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:**

<b>P.O.#</b>	G2746-62-01	<b>Latitude:</b>	32.952051 32° 57' 7" North
<b>Project:</b>	Oak Knoll	<b>Longitude:</b>	-117.056474 -117° 3' 23" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	494721.58
		<b>UTM Y Meters:</b>	3645972.75
		<b>Elevation:</b>	464.83' above sea level

**Maps Provided:**

2012  
1996  
1975  
1967  
1952  
1942  
1930  
1903

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **Topo Sheet Key**

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

### **2012 Source Sheets**



Poway  
2012  
7.5-minute, 24000

### **1996 Source Sheets**



Poway  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996

### **1975 Source Sheets**



Poway  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### **1967 Source Sheets**



Poway  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

## **Topo Sheet Key**

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

### **1952 Source Sheets**



Poway Valley  
1952  
7.5-minute, 24000

### **1942 Source Sheets**



Poway Valley  
1942  
7.5-minute, 31680

### **1930 Source Sheets**

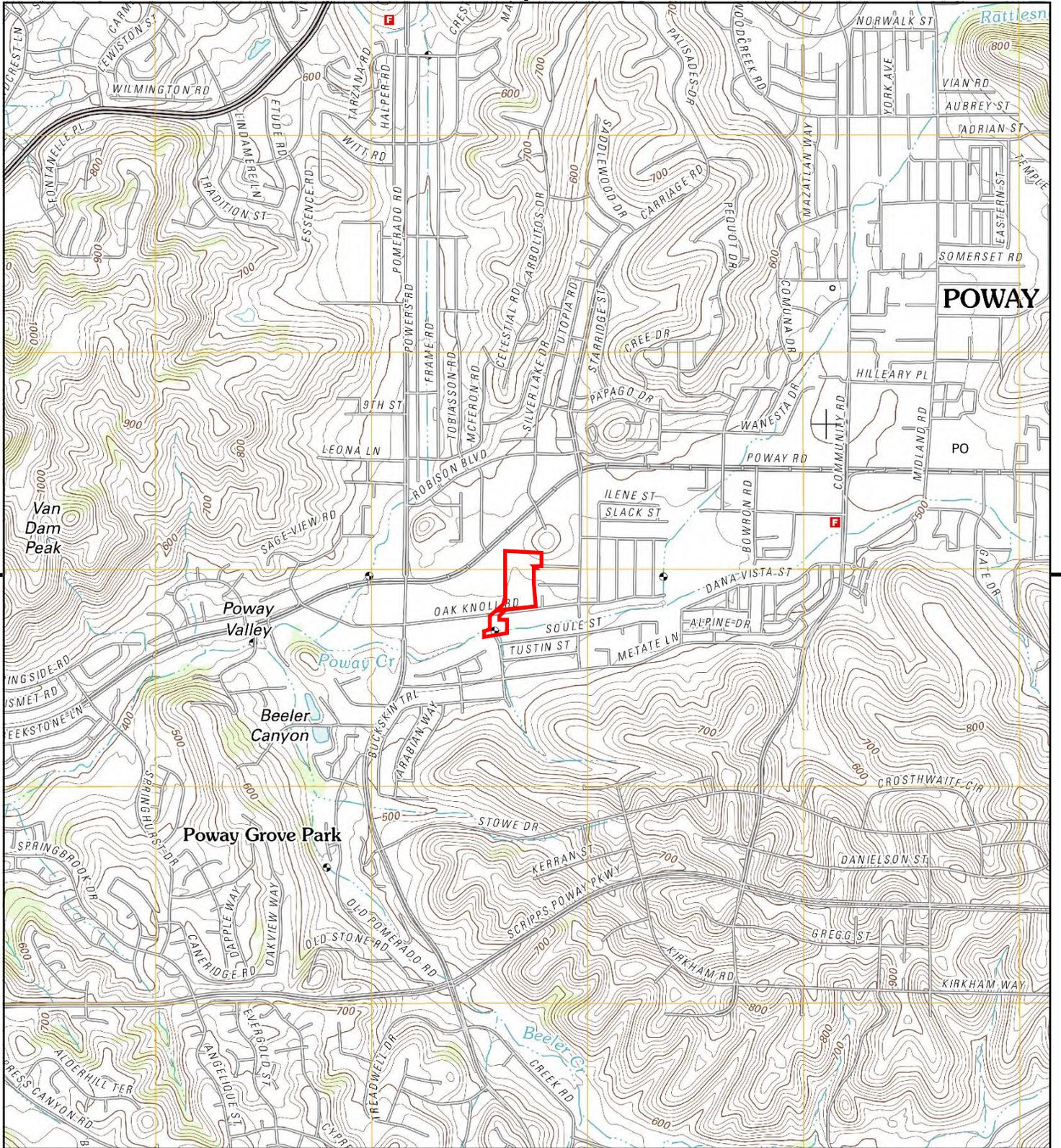


La Jolla  
1930  
15-minute, 62500

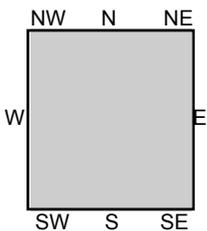
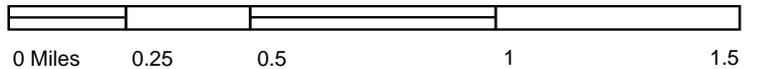
### **1903 Source Sheets**



La Jolla  
1903  
15-minute, 62500



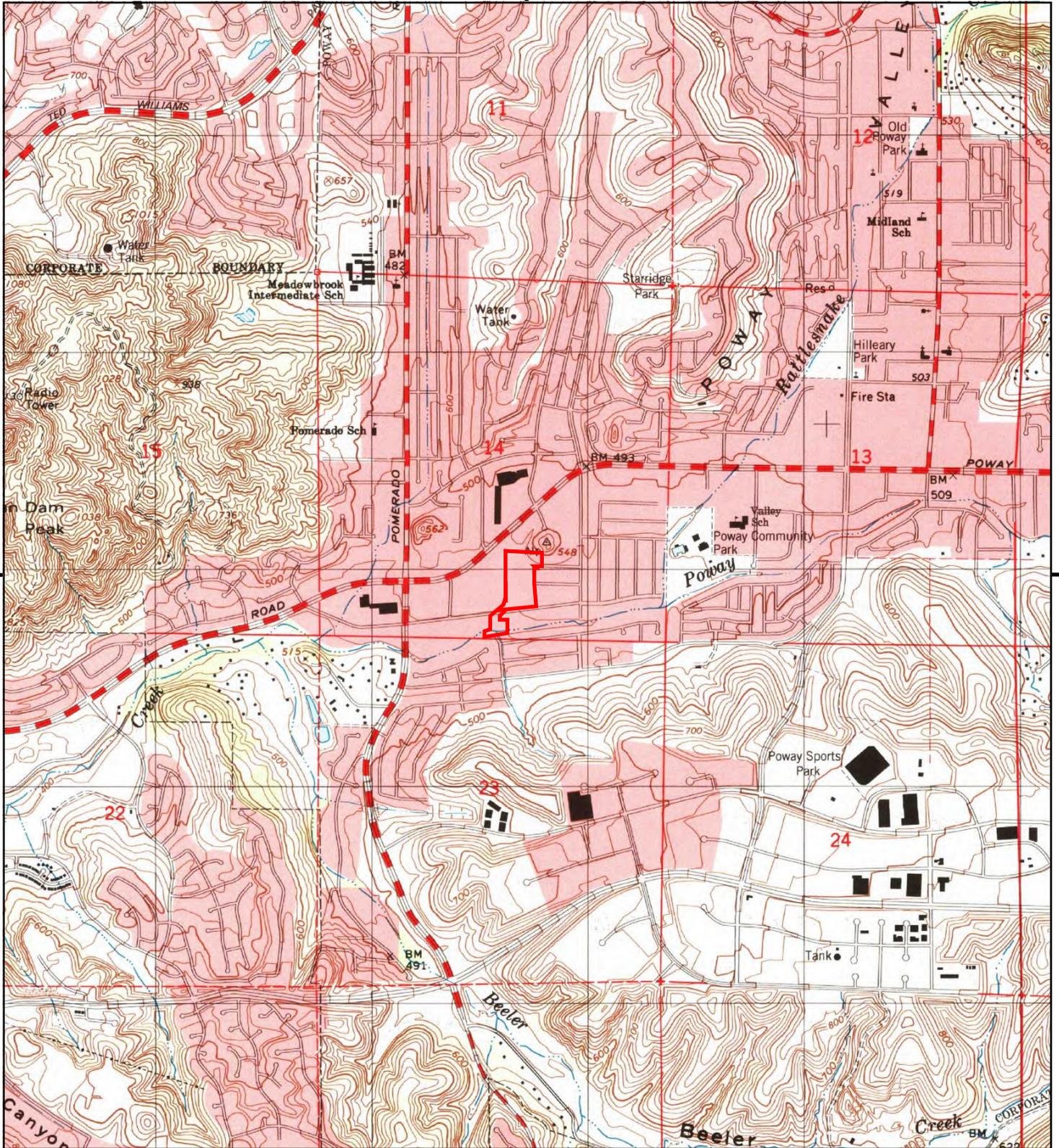
This report includes information from the following map sheet(s).



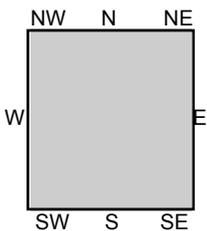
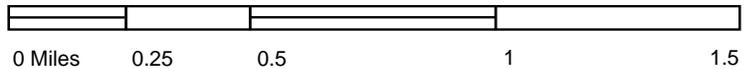
TP, Poway, 2012, 7.5-minute

**SITE NAME:** Oak Knoll  
**ADDRESS:** 12624 Oak Knoll Road  
 Poway, CA 92064  
**CLIENT:** Geocon Env. Consultants, Inc.





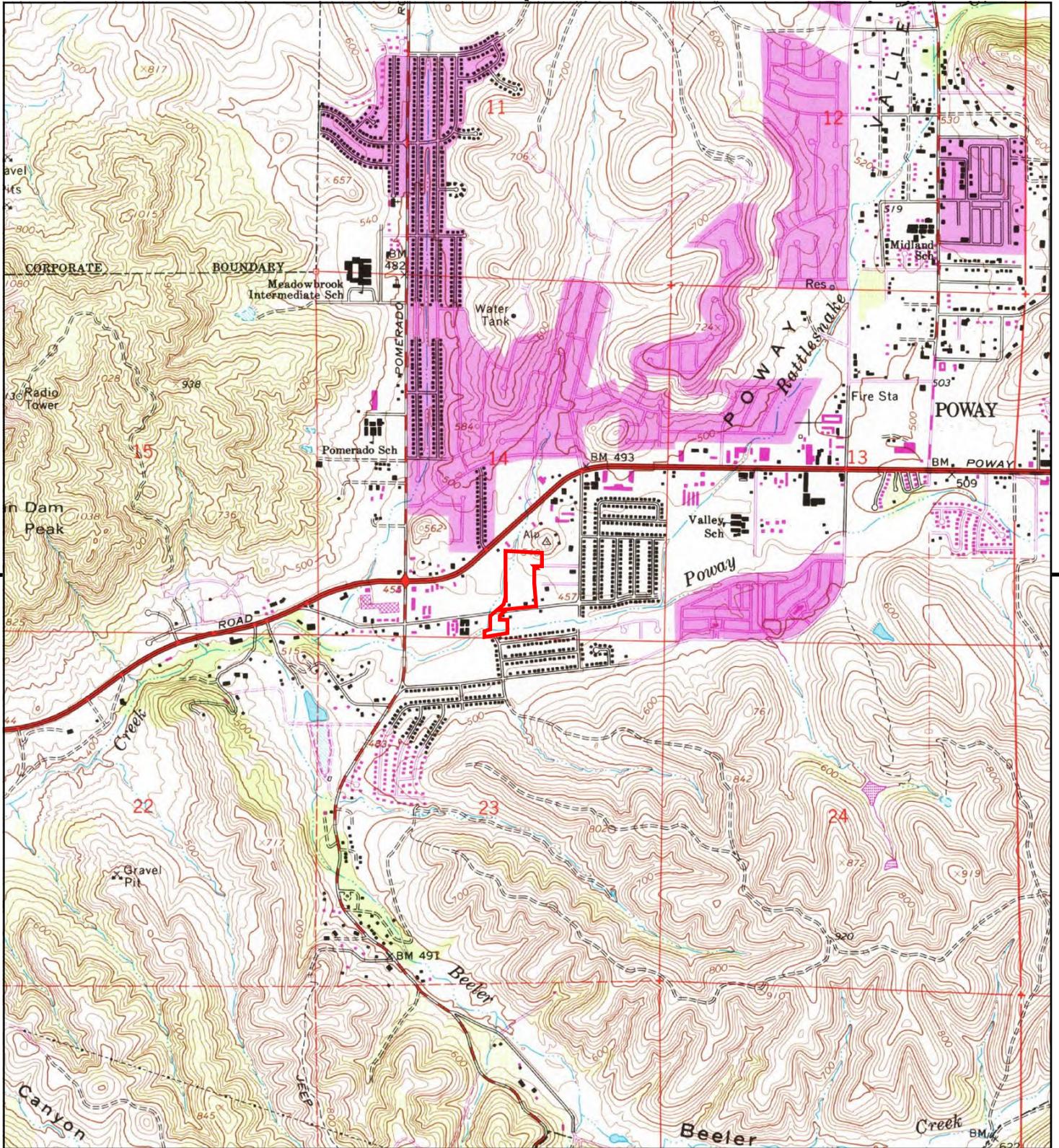
This report includes information from the following map sheet(s).



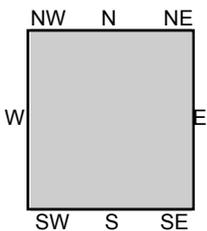
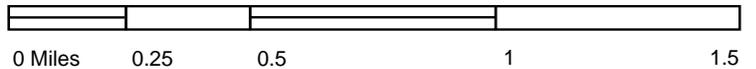
TP, Poway, 1996, 7.5-minute

SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





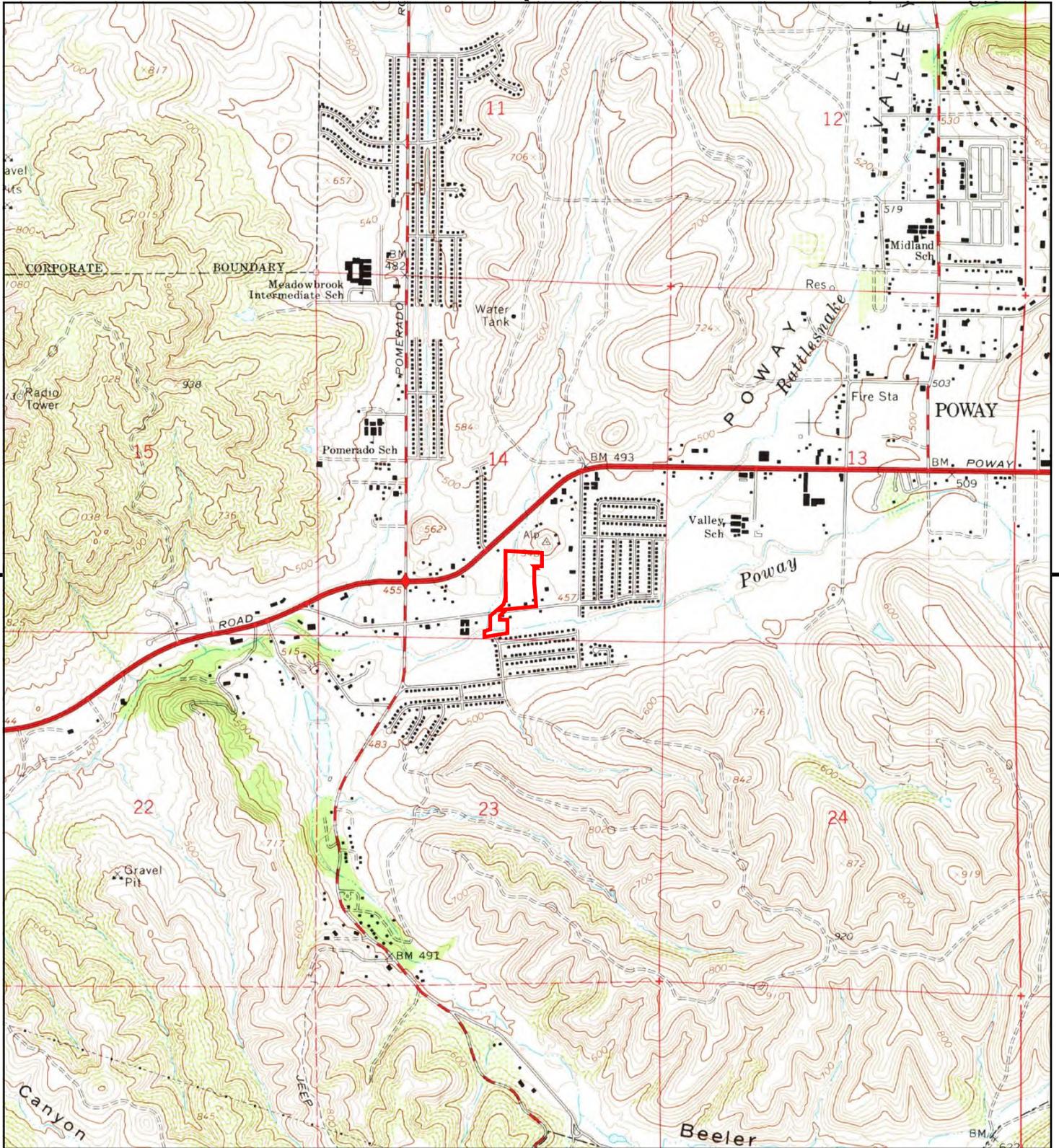
This report includes information from the following map sheet(s).



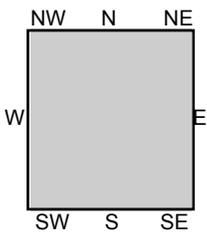
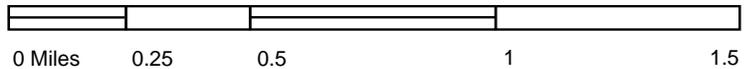
TP, Poway, 1975, 7.5-minute

**SITE NAME:** Oak Knoll  
**ADDRESS:** 12624 Oak Knoll Road  
 Poway, CA 92064  
**CLIENT:** Geocon Env. Consultants, Inc.





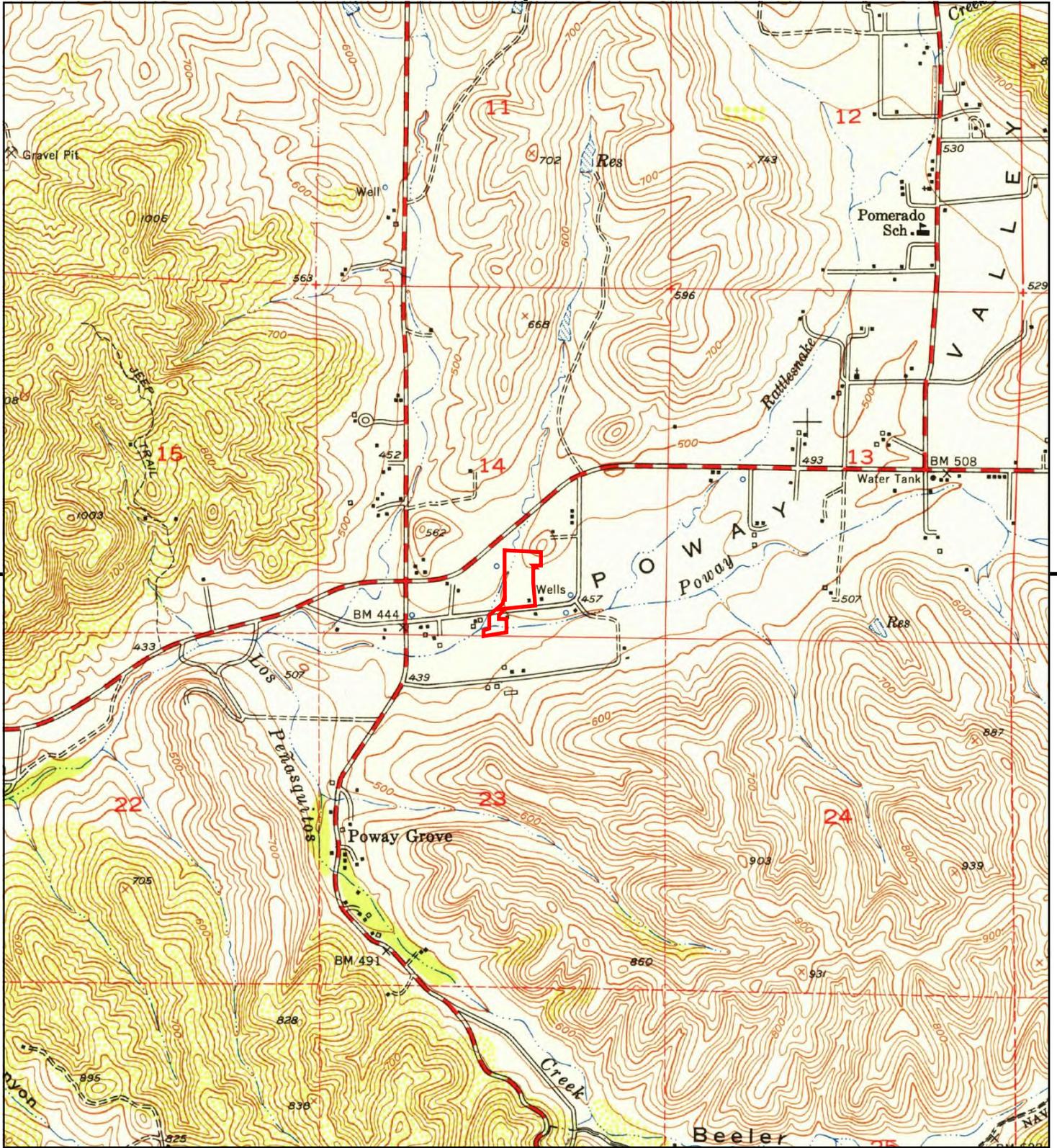
This report includes information from the following map sheet(s).



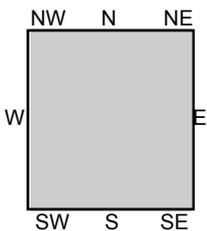
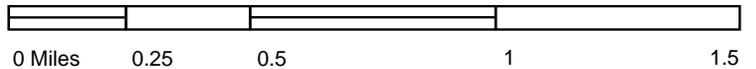
TP, Poway, 1967, 7.5-minute

**SITE NAME:** Oak Knoll  
**ADDRESS:** 12624 Oak Knoll Road  
 Poway, CA 92064  
**CLIENT:** Geocon Env. Consultants, Inc.





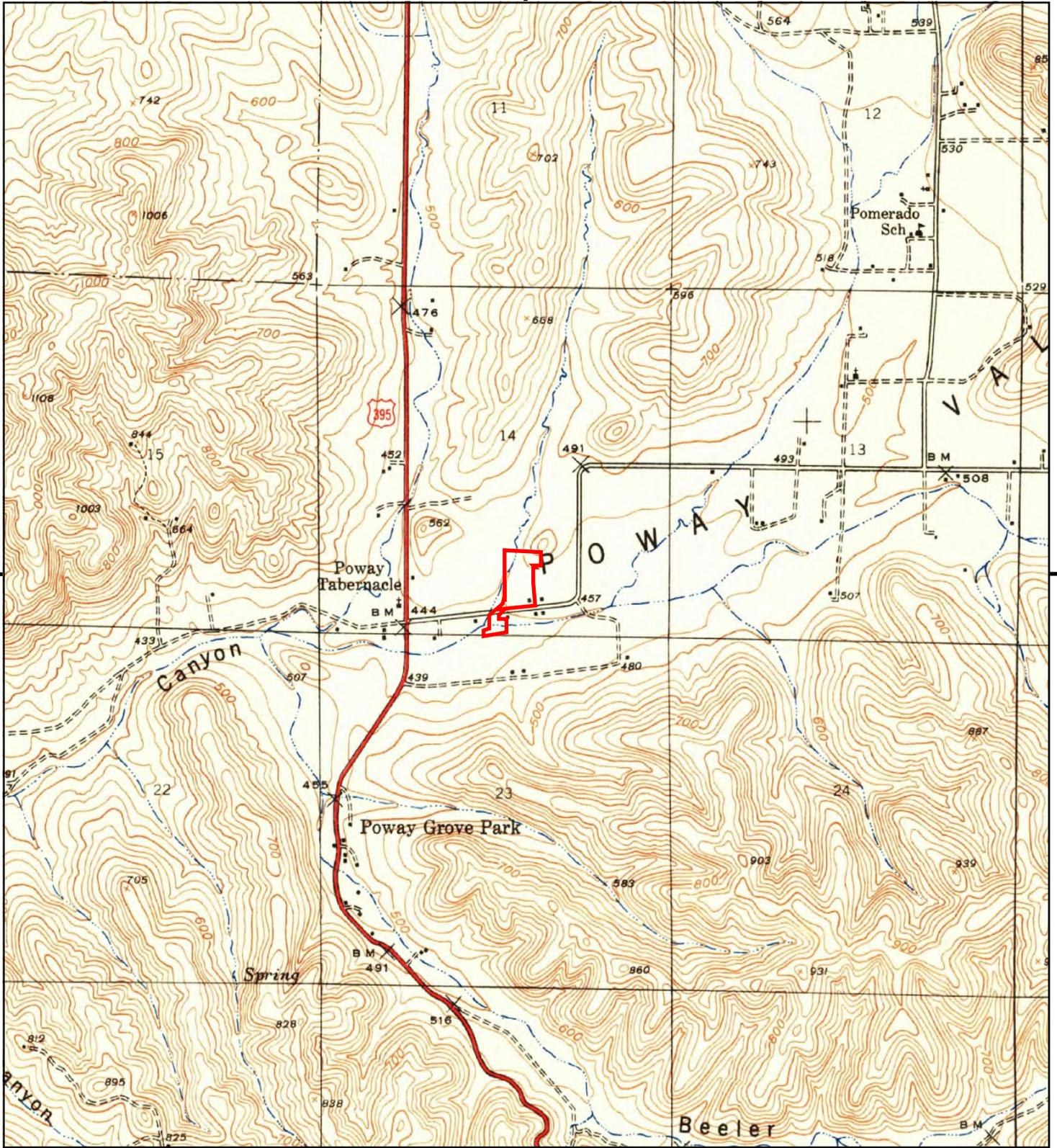
This report includes information from the following map sheet(s).



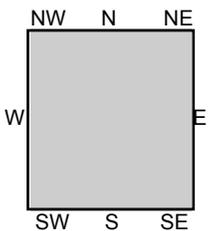
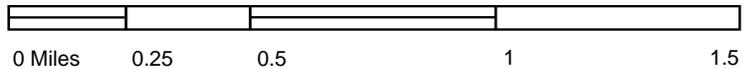
TP, Poway Valley, 1952, 7.5-minute

SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





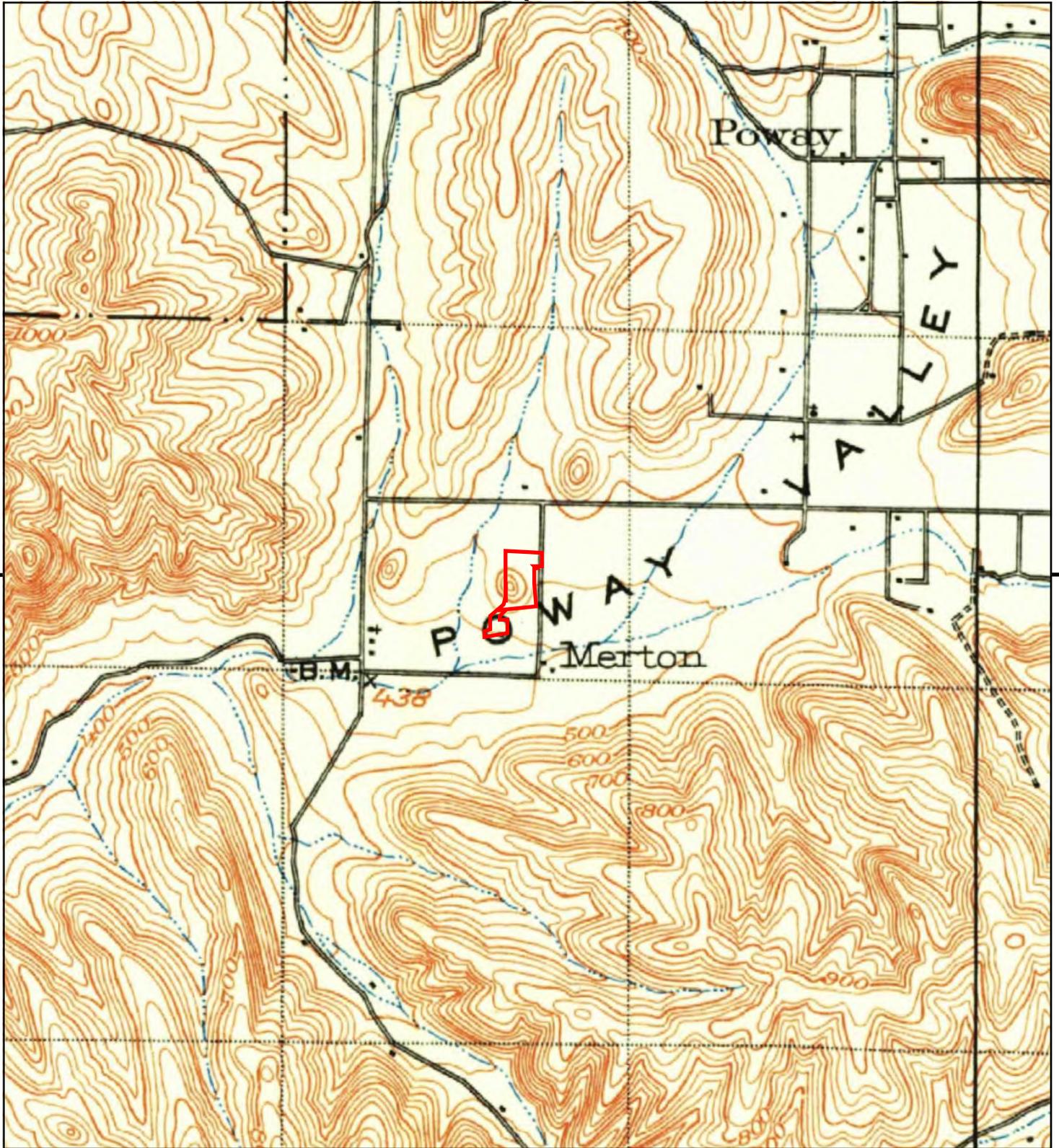
This report includes information from the following map sheet(s).



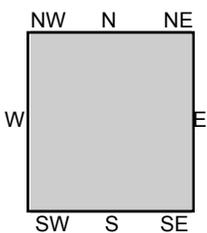
TP, Poway Valley, 1942, 7.5-minute

SITE NAME: Oak Knoll  
 ADDRESS: 12624 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





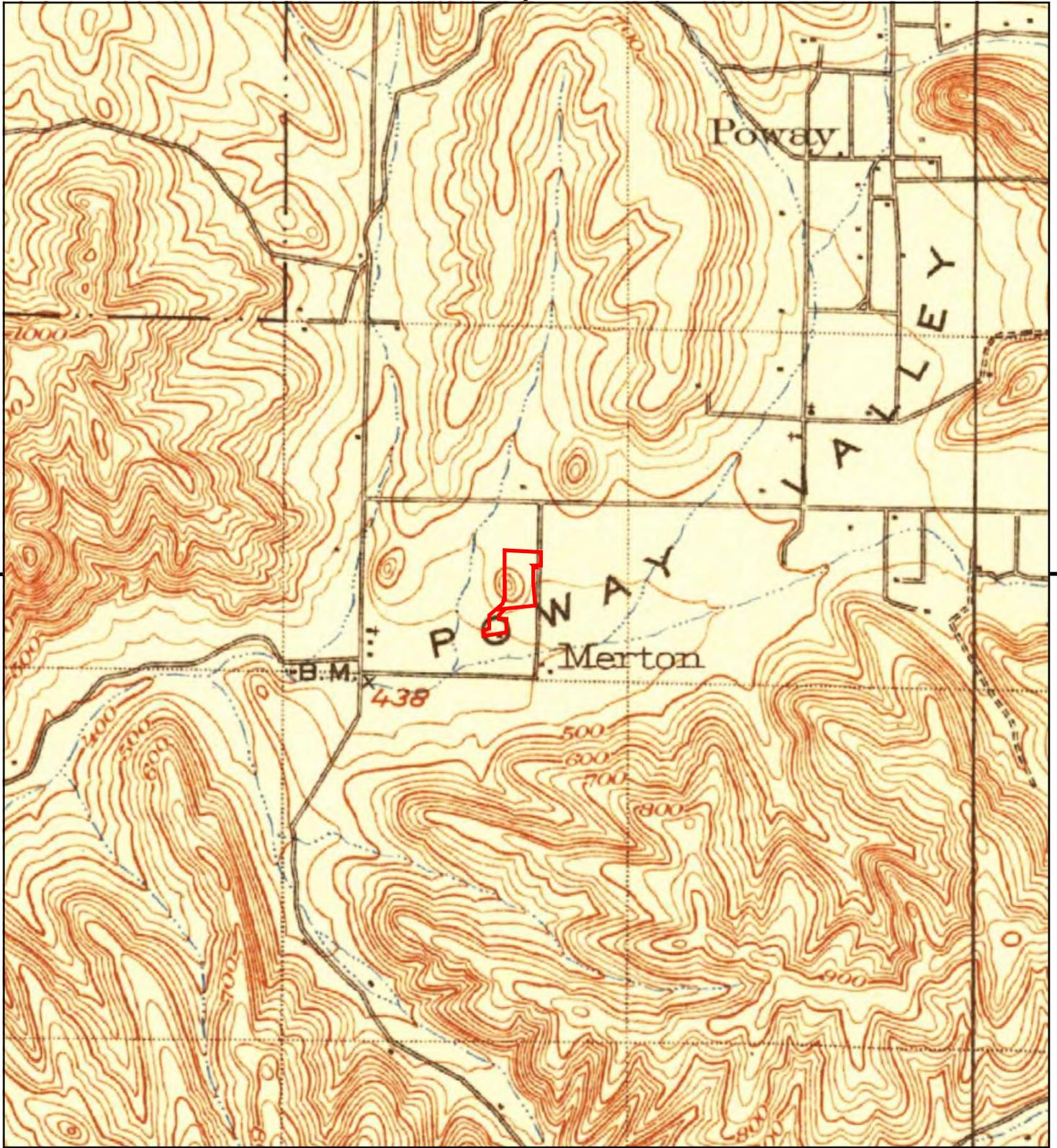
This report includes information from the following map sheet(s).



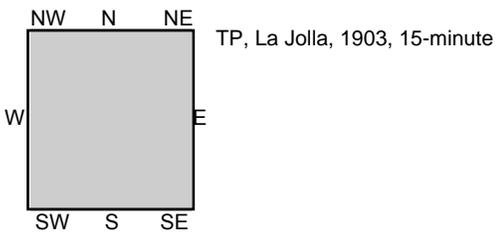
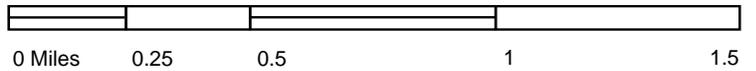
TP, La Jolla, 1930, 15-minute

SITE NAME: Oak Knoll  
ADDRESS: 12624 Oak Knoll Road  
Poway, CA 92064  
CLIENT: Geocon Env. Consultants, Inc.





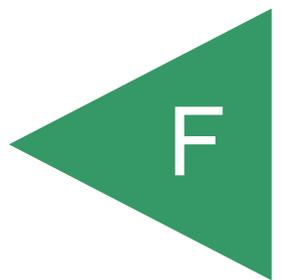
This report includes information from the following map sheet(s).



SITE NAME: Oak Knoll  
ADDRESS: 12624 Oak Knoll Road  
Poway, CA 92064  
CLIENT: Geocon Env. Consultants, Inc.



APPENDIX



**Oak Knoll**

12624 Oak Knoll Road  
Poway, CA 92064

Inquiry Number: 6505044.5  
May 26, 2021

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by

**infoUSA**<sup>®</sup>

Copyright©2008  
All Rights Reserved

### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

12624 Oak Knoll Road  
Poway, CA 92064

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

### OAK KNOLL RD

2017	pg A2	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A6	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A11	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1986	pg A13	Haines Criss-Cross Directory
1982	pg A14	Haines Criss-Cross Directory
1982	pg A15	Haines Criss-Cross Directory
1979	pg A16	Haines Criss-Cross Directory
1979	pg A17	Haines Criss-Cross Directory
1975	pg A18	Haines Criss-Cross Directory
1975	pg A19	Haines Criss-Cross Directory
1971	pg A20	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

## OAK KNOLL RD 2017

12604 ACOSTA, MARTHA E  
 AGHMAGANI, MANSOUR  
 CHUNG, HONG Y  
 ERLER, JOHN V  
 GARRIDO, CHARLES  
 GONZALES, FRED  
 IBRAHIM, AMAL  
 KEIL, TYLER J  
 KNIGHT, VANESSA R  
 LABIN, CHRISTINA A  
 OORD, JOSEPH  
 PARTAIN, HEATHER E  
 PARTAIN, RICKY W  
 PRECIADO, MARIA T  
 RAMOS, LUCIANO  
 RICHMOND, KATHERINE D  
 SILVA, JOHN J  
 SOWELL, AMANDA  
 VARGAS, EMILIO M  
 12612 ADLAO, CHRISTIAN R  
 AMAT, ROBERT R  
 AREVALO, JENNIFER R  
 BOTTLE, IVY  
 CRYAN, JAMES A  
 CURTIS, JOSE  
 EDWARDS, LAUREN  
 FRENIERE, LISA R  
 HOVIS, LEROY  
 JEWSON, CAMILLE  
 LEBELLE, HAE S  
 LEYBAG, RONALD  
 MCERLAIN, DEBORAH D  
 MINK, JOANNE  
 OCAMPO, MYRNA G  
 OWENS, ELENAOR  
 PASCHAL, EMERI  
 RAMOS, ROSANA Q  
 ROUT, KAREN  
 SIMMONS, LINDA  
 STATEN, JOANNA  
 STREEPER, JOE  
 TESSLER, IVY M  
 WEIS, ALLEN  
 WHEELER, FRANK E  
 ZALMAN, MARBETH L  
 12623 CLEMMONS, JULIE  
 12624 URENA, DON L  
 12625 GUERRERO, JERRY L  
 12643 REESE, JONATHAN M  
 12650 TORRE, FAUSTO

**OAK KNOLL RD 2017 (Cont'd)**

12653 MONTENEGRO, EDWARD R  
12665 EGAN, MATTHEW J  
12677 HANDY, JACOB R  
12695 HENDRICKSON, TROY D  
12701 CHILDERS, JON C  
12702 ORTIZ, VICENTE  
12709 LAU, LENNY  
12715 MISNER, CAROL L  
12720 KEIL, RON O  
12721 ALLEN, JAMES  
12724 CHIU-CHUNG, H  
12727 KOENIG, MARK D  
12732 HOLM, JASON C  
12735 DAVIS, REED  
12736 CONTRERAS, DAVID G  
12742 MOREL, RICHARD A  
12749 FURR, DALE A  
12750 BETTINGER, WILLIAM V

## OAK KNOLL RD 2014

12604 ANDERSON, THOMAS  
 ATKINSON, SALLY E  
 CARTER, ASHLEY  
 ERLER, JOHN V  
 FRADSHAM, JARRED W  
 FULLER, ANDREW C  
 GALE, JAMIE L  
 KNIGHT, VANESSA  
 LABIN, CHRISTINA A  
 LOUIS, ANNE W  
 OCAMPO, LOURDES A  
 PARTAIN, RICKY W  
 POSADAS, GERSAIN  
 RENDON, SENENDELYN  
 RICHMOND, KATHERINE D  
 RIFFEE, STEPHANIE  
 SILVA, LUGA  
 SLASKI, RICHARD B  
 THOMAS, DANIEL J  
 TRAVERSE, BRANDON  
 12612 AMAT, ROBERT R  
 AREVALO, JENNIFER R  
 CRYAN, KATHY  
 CURTIS, EVAN  
 HERMANN, DAWN  
 LAMBERT, SANDRA G  
 LATHAM, SEAN R  
 LEBELLE, HAE S  
 LYONS, ARICA  
 MARIZ, JOSE L  
 MCERLAIN, DEBORAH D  
 MCGLYNN, BONNIE  
 OCAMPO, MYRNA G  
 ROUT, KAREN  
 SANCHEZ, RANA B  
 WEIS, ALLEN  
 WOODS, ALLEN O  
 ZALMAN, MIKE C  
 12623 CLEMMONS, JULIE  
 12624 HARMON, EDWARD K  
 12625 GUERRERO, JERRY L  
 12643 REESE, JONATHAN M  
 12650 TORRE, FAUSTO  
 12653 MONTENEGRO, EDWARD R  
 12665 OCCUPANT UNKNOWN,  
 12677 HOPKINS, SUZANNE  
 SAMPSON, SUZANNE L  
 SEARS, CASSIE T  
 12695 HENDRICKSON, TROY D  
 12701 CHILDERS, JON C

**OAK KNOLL RD 2014 (Cont'd)**

12702 CEDILLO, FRANCISCO J  
12709 XUE, FUYU  
12715 PRESNELL, AIMEE  
12720 KEIL, RON O  
12721 FAMILIA, GREGORIO V  
12724 CHIU-CHUNG, H  
12727 KOENIG, MARK D  
12732 HOLM, JASON C  
12735 AGBO, WILLIAM A  
12736 GOMEZ, JOHN J  
12742 MOREL, RICHARD A  
12749 FURR, DALE A  
12750 CRISOSTOMO, ORLIE E

## OAK KNOLL RD 2010

12604 AGHMAGANI, MANSOUR  
ATKINSON, SALLY E  
DAVIDSON, CASSANDRA  
DURAN, DEMETRIO  
KASATE, ANNA K  
MILLER, GRIESSER R  
MILLER, JEN  
OPINION, CARLOS L  
RAY, EARL J  
RENDON, SENENDELYN  
RENZ, CHRISTIANE  
RIFFEE, STEPHANIE  
SLASKI, RICHARD B  
TRAINOR, TARA  
WAKEFIELD, NANCY G  
YOUNG, GLORIA  
12612 ARISTONDO, HERLINDA  
BENTON, SHANE  
BUSHEE, TAMMY S  
CURTIS, ANTHONY J  
DAY, PATRECE  
DIAMOND, ZYANYA K  
DOUGLAS, PAUL F  
FELLMAN, DAVID W  
GARCIA, RICARDO  
GARNER, OV V  
HARBRUEGER, BETTY  
LAMBERT, SANDRA G  
MANNIX, JOSEPH  
SANCHEZ, RANA  
SOTO, ALMA  
WHITE, DAWN M  
WOODS, ALLEN O  
ZALMAN, MICHAEL  
12624 HARMON, EDWARD K  
12625 GUERRERO, JERRY L  
12643 OCCUPANT UNKNOWN,  
12650 STOCKTON, WILLIAM A  
12653 GREENWOOD, FRED  
12665 BLOXHAM, CHRISTOPHER T  
12677 SEARS, CASSIE T  
12683 KILLIAN, DELL R  
12695 HENDRICKSON, TROY D  
12701 CHILDERS, JON C  
12702 VELASQUEZ, ERNESTO  
12709 XUE, FUYU  
12711 FUENTES, MIREYA  
12715 NEILIO, MICHAEL P  
12720 EMBASSY MANOR  
OCCUPANT UNKNOWN,

**OAK KNOLL RD 2010 (Cont'd)**

12721 HYAMS, ADAM E  
12724 CHIU-CHUNG, H  
12727 KOENIG, SHARYN M  
12732 HOLM, JASON C  
12735 BLATTNER, CHRISTOPHER M  
12736 MCBREARTY, PATRICIA  
12742 MOREL, RICCO T  
12749 OCCUPANT UNKNOWN,  
12750 RIVERA, JOSE B

## OAK KNOLL RD 2005

12604 AGHMAGANI, MANSOUR  
 BENITEZ, DARIO  
 CAIRNS, BRIAR C  
 CAZANA VE, TINA M  
 CONN, AUTUMN  
 CONNOLLY, PAT  
 GILLESPIE, WILLIAM  
 HUNTER, H  
 JAMES, DEBORAH L  
 JONES, CARRIE E  
 KIMBROUG, R  
 KIRK, VALERIE  
 MILLER, GRIESSER R  
 PADILLA, ROBERT A  
 RUSSELL, ALBERT T  
 SASTRY, C  
 SHAFAA, AHADI S  
 SHANEY, DEVIN  
 SITI PRINTING  
 SMALL, STEVEN  
 STAR GEMS  
 STEWART, LINDA  
 VANN, DARRELL L  
 12612 BARKSDALE, LYTINA E  
 BINDA, LIZA  
 BOGGE SS, KAREN  
 BROWN, ANDREW  
 CRUZ, ROSARIO  
 CURTIS, ANTHONY J  
 DAY, LAWENDA S  
 DEVLIN, CHARLES J  
 FELLMAN, DAVID  
 FISH, J D  
 FRENCH, DAVID W  
 LAPUENTE, RAFAEL E  
 LARSON, DARREN  
 MANNIX, ROXANNE C  
 MORLOCK, AMELIA  
 MYERS, DEBI M  
 OROZCO, ISMAEL  
 RAMOS, RICARDO Q  
 REESE, HOWARD R  
 SEYYEDI, MOJDEH  
 STARTZ, STEPHEN R  
 VENTURINO, JENNIFER  
 WHITE, DAWN M  
 WILSON, DAWN  
 WOODS, ALLEN O  
 12623 OCCUPANT UNKNOWN,  
 12624 AMERICAN LEGION POST 479

**OAK KNOLL RD      2005      (Cont'd)**

12624	HARMON, EDWARD K
12625	GUERRERO, JERRY L
12643	MESSINA, MICHAEL
12653	GINSBERG, MARK L
12665	CHAVAN, SURENDRA J
12677	DICKERSON, A
12683	KILLIAN, DELL R
12695	DOSTAL, L
12701	CHILDERS, JON C
12702	GARCIA, KARLA
12709	OCCUPANT UNKNOWN,
12711	FUENTES, MIREYA
12715	KRAUSE, DEANNA L
12720	MCDONALD, JOAN
12721	OCCUPANT UNKNOWN,
12724	TU, JAY C
12727	KOENIG, SHARYN
12732	OCCUPANT UNKNOWN,
12735	HUDSON, THOMAS G
12736	MCBREARTY, PATRICIA
12742	RUSSO, CARMEN U
12749	HUDSON, TOM G
12750	OCCUPANT UNKNOWN,

## OAK KNOLL RD 2000

12604 ANDERSON, TRACI K  
 CALDERON, MANUEL  
 CHAN, Y  
 COPE, JEFF H  
 CURTIS, SCOTT L  
 FLEMING, DEBRA K  
 HILL, LEIGH  
 JOHNSON, ROBERT J  
 MEEK, HOWARD S  
 MOORE, SCOTT P  
 REESE, HOWARD R  
 REID, PAUL  
 ROBERTS, ROBERT M  
 SAURET, M R  
 SAVAGE, TONI Y  
 SMITH, TIMOTHY P  
 VANBALEN, BRIAN W  
 VENEGAS, RENE A  
 12612 AUSTIN, FITZROY H  
 BINDA, LIZA  
 BINDER, JUDITH G  
 BROWN, TERENCE  
 DELA, P  
 DESPRES, DONNA L  
 GOFORTH, K  
 HOLCROFT, KEVIN D  
 HUDSON, RICHARD  
 KRISHNARAJPET, LOKESH  
 MUSSER, SANDRA  
 PAGLIA, ALBERT  
 RICE-FANT, LAVERNE  
 WILKINS, MICHAEL  
 WOODS, ALLEN  
 12623 OCCUPANT UNKNOWN,  
 12624 HARMON, EDWARD K  
 12625 DOHM, RODGER  
 12629 OCCUPANT UNKNOWN,  
 12643 OCCUPANT UNKNOWN,  
 12702 NELSON, RODNEY J  
 12711 FUENTES, DAVID  
 12718 OCCUPANT UNKNOWN,  
 12720 PARIKH, U B  
 12724 TU, CHIU C  
 12732 BANCROFT, HAZEL M  
 12736 FLEMING, CHARLES J  
 12742 MOREL, CARMEN  
 12750 SHARP, RUTH

## OAK KNOLL RD 1995

12604 AUSTIN, JOHN F  
BISHOP, CHRIS  
BLACKBURN, PAMELA  
CONN, KEVIN  
FEIL, LAURA  
FISCHER, WILLIAM  
HOWLAND, D L  
LEWIS, GEORGE  
MILLER, BRENT C  
MORRISON, MARCIA  
REBSTOCK, CAREY  
REEVES, MARY F  
SHELTON, GARY  
STILWELL, DAN  
THORN, JAMES P  
VINCENT, BECKY  
12612 ARMSTRONG, B  
AUSTIN, FITZROY H  
BURNS, GERALD L  
HOGAN, KEVIN  
JORGENSEN, ROBERT  
PERRY, JOHN  
RANDLE, LINDA  
SMITH, DEBRA  
TORKI, BAHRAM  
WHITE, FRANK  
WOODS, ALLEN  
12623 NORBERG, JULIA  
12624 HARMON, EDWARD K  
12625 OCCUPANT UNKNOWNN  
12643 OCCUPANT UNKNOWNN  
12650 OCCUPANT UNKNOWNN  
12711 OCCUPANT UNKNOWNN  
12718 OCCUPANT UNKNOWNN  
12720 DESCOLLONGES, STEPHEN L  
12724 TU, C  
12732 BANCROFT, HAZEL M  
12736 FLEMING, CHARLES J  
12742 OCCUPANT UNKNOWNN  
12750 OCCUPANT UNKNOWNN

**OAK KNOLL RD 1992**

12604 DARAKAHSHAN, JAMSHID  
ENYEART, KIRBY  
SCHMID, JERRY D  
SMITH, MARK  
12623 POLLACK, KENNETH R  
12624 HARMON, EDWARD K  
12718 EATON, STEVE  
12724 TU, C  
12732 BANCROFT, HAZEL M  
12736 FLEMING, CHARLES J  
12750 MEYN, DONALD H

## OAK KNOLL RD 1986

12S32.....	APARTMENTS		
	BEHNKE ROBT	748-2454	+B
	DOBBINS DEBBIE	748-6821	+B
	DOBBINS KELLY	748-6821	+B
	HALEY ELMER L	748-9359	+B
	HARRIS DON	748-3638	+6
	LARIVIERE RICHARD	486-3620	+6
	MCCOY DAVID	748-1687	+8
	MCCOY KATHY	748-1687	+6
	MESSNER RICK	748-5723	+6
	REYNOLDS ANN E	748-0237	+6
	REYNOLDS MARK L	748-0237	+6
	ROBINSON MICHAEL	486-0133	+6
	ROHMAN CRICKET	748-3638	+6
12532.....			
1254D.....	APARTMENTS		
	ECTON M	748-0617	+6
	GUZMAN PHYLLIS J	748-2518	+B
	HALL TINA	748-8384	+6
	TELISKY JAN	748-5574	+6
	WISEMAN MIKE	486-0183	+6
12S40.....			
12547	XXXX	00	
12S48.....	APARTMENTS		
	GIESON KEVIN	486-2129	+6
	IMHOF V	748-2385	+6
	MALONE JACK	748-9392	+6
	RIVERA RAY	748-1307	+6
	THIGPEN EARL	748-6354	+6
	WILCOX L	748-8219	+6
12548.....			
12551	NAST J	486-4098	5
	SALOMONE NAOMI	486-2758	+6
12564.....	APARTMENTS		
	CHIPCHASE CHRIS	748-8331	+6
	HALEMAN M	748-8063	+6
	KUYKENBALL D	748-7257	+B
	LAUDON RONALD E	748-6635	+B
	WYCKOFF LANCE	486-2754	+6
12564.....			
12572	MYERS PERRY M	748-3029	+6
12580	SMITH JEFFREY W	486-2757	+6
12568	HOOPES LINN	748-5508	+B
	MANATA GARY	486-4669	+B
12S96	ROSLIN ELMER	486-3115	+6
12612	MARSHALL BARBARA	748-3776	+6
	MARSHALL JOHN	748-3776	+6
	RHODES LINDA	748-1484	+6
	RHODES WAYNE	748-1484	+6
12623	XXXX	00	
12624	HARMON EDW K LT USN	748-4460	
12625	POSTULKA A	486-4173	3
12643	GARTSIDE C J	486-0434	3
	GARTSIDE WM J	486-0434	
12702	CHAMBERLAIN A	748-8769	2
12711	XXXX	00	
12718	DOUCET CHRISTINE	486-D155	4
12720	DOUCET JOHN	748-0057	
	DOUCET VIOLET	748-0057	
12724	GARNER J R	486-2016	0
12732	BANCROFT HAZEL M	748-1393	8
12736	FLEMING CHARLES J	748-4559	+6
12742	GINN KELLY	486-4466	3
	PAOLINI RONALD J	748-2582	0
12750	TOONE DAVID A	748-8114	

## OAK KNOLL RD 1982

12500	AHRENSBERG JAMIE D	486-3735 +2
	HAMERSKY FRANCIS	748-4264 +2
	MARSDEN ED	748-4264 +2
	PEART WILL	748-5751 1
	RILEY J L	486-1433 +2
12502	AZAD IGBAL	566-9486 +2
	EVERETT JACK	748-6102 +2
	GALLAHER A	748-8539 +2
12504	MAXWELL K	748-7373 +2
	SALOMONE MARIE	748-6350 +2
	VALLETTA ARMAND	748-9571 +2
12506	EVANS KEITH	748-0321 +2
	HIGGINSON DON JR	486-3344 +2
12508	XXXX	00
12509	OAK KNOLL VLAS	
23A	BINGER KENNETH	748-6023 1
4B	BOWYER ROBT	486-2144 0
	BRUIN RICHARD	748-9647 +2
12B	BUSBY CRAIG A	486-3522 1
17A	CERVANTES J MANUEL	748-2492 1
	COLEMAN L	748-1294 +2
	DAVENPORT J C	748-3967 +2
	DEJESUS RAFAELITO	748-8521 +2
	EAGLE RICHARD	748-7547 +2
	FLAX NEAL G	748-9441 +2
26B	FOSTER DENNIS	748-5313 0
	GRAHAM DANL P	748-4768 0
	KENNETH THOS G	748-9421 +2
19B	KINCHEN R H	748-6820 0
9A	KOENIG ROBT	748-6119 1
	LONGWELL MARK A	486-2135 +2
4A	MAGGY JIM	748-8147 0
18B	MCCORD W J	486-3187 1
	MENIUS JEFF L	748-8742 +2
	NAROONE ROSEMARY	486-1294 +2
	NIEDZIELSKI RICHARD	748-5071 +2
9A	OAK KNOLL VILLAS	566-8861 8
2A	PELLETIER M G	748-8134 1
	PORTSCHE KYM	748-2809 +2
22B	RIZZO MARIE	486-2289 1
	SIEFERS DENNIS R	748-0076 +2
	STEARNS MICHAEL	748-2518 +2
14B	SUTTON GERALO F	748-3820 1
	WEESE TIMOTHY J	486-3259 1
	WHEELER M I	748-6712 +2
12509		
12510	ORANGE GARDENS	
5B	AXTMAN L	486-2558 1
	BALVANEQA HECTOR	748-5404 +2
5E	BARNHOUSE RONALD	748-7638 8
2H	BERTRAN ELENA	748-7133 0
	BISHOP K	748-5604 0
1A	CLARK WM B	748-1498 8
	FIELDS E	748-7627 7
	FUGLEBERG GLEN R	486-3503 1
6G	GIBSON RUSSELL	748-0061 1
4I	GIFT R O	486-2312 1
5E	GOODNESS E S	486-1354 1
	GRAHAM S	748-4480 +2
2B	HAMILTON PETER L	486-0035 1
5C	HAMILTON W W	748-1502 1
	HINMAN A M	486-2212 +2
	HOLT RON	748-7897 +2
	KAHN KARL ERIC	748-2777 +2
4C	KESNER RONALD H	748-8739 7
4F	KING B L	748-5063 1
	KLEIN OENNIS	748-1822 +2
	MCCOWAT HUGH SR	748-6017 +2
	NORRIS R	748-9622 0
6E	ORANGE GARDEN	748-9090 6
	PASSAFUME PHILLIP	748-9654 +2
	PETERSON JERRY	748-8346 1
1E	PIKE ROBT L	486-2205 0

## OAK KNOLL RD 1982

OAK KNOLL RD	92064 CONT
4G ROBINSON GERALD S	748-9320 1
ROBINSON SCOTT	748-6107 +2
SCHWEITZER C	748-2602 +2
SEWELL STEVE	748-7407 +2
4A SIMONDS KIM E	748-8309 1
3B SMILLIE ROBT J SR	486-3149 0
6F TAYLOR A	748-5383 8
3J TURK EOW G	748-5562 8
50 UHLMAN WALTER	748-3242 1
WILLIAMS K D	486-2223 +2
ZIMMERMAN OAVE	748-5378 0
12510	
12529 PARK POWAY APTS	
BROWN K STRATTON	748-4142 +2
BROWN S K	748-2597 +2
CARLSTROM ERICA	748-7672 +2
5 CRUSH ARCHIE B	748-3596 6
DENSMORE E	486-4003 +2
FOX RANDY	748-1190 +2
GRIFFIN L J	486-0626 +2
20 GUERRA JESUS	748-6098 1
LEE DONALD R	486-3260 +2
LITZ AL	748-3049 +2
PALMER ROBT	748-3976 +2
PRUE HELEN R	748-1249 1
THOMPSON BURTON	486-1471 +2
WEST JON	695-3407 +2
WEST MARTIN	486-0317 +2
12529	
12547 HARRISON NORMA	486-1849 +2
12551 CAVANAUGH JAS JR	748-2250 +2
LAMBROU MILTON	748-8178 9
WISE DOUG	486-0024 1
12623 XXXX	00
12624 HARMON EOW K LTUSN	748-4460
12625 BLOUIN SHIRLEY A	486-0929 +2
12643 VAIL GOROON W JR	486-0434 1
12702 CHAMBERLAIN A	748-8769 +2
12711 XXXX	00
12718 LIPOUFSKI BEN	748-7325 +2
12720 DOUCET CHRISTINE	486-0155 +2
DOUCET JOHN	748-0057
DOUCET VIOLET	748-0057
12724 GARNER J R	486-2016 0
12732 BANCROFT HAZEL M	748-1393 8
12736 XXXX	00
12742 PAOLINI RONALD J	748-2582 0
12750 TOONE DAVID A	748-8114 6

## OAK KNOLL RD 1979

12506	XXXX	00
12508	XXXX	00
12509.....	OAK KNOLL VILAS	
	ARTHUR K M	486-2737+9
12B	ASHTON THOS A	748-7538 7
	BARTHOLOMEW D	748-6961+9
	BAUM KEN	486-3589+9
	CAMPILLO W J JR	748-2309+9
	CONNORS GLORIA	748-8283+9
	CUBBAGE MICHAEL M	748-1787+9
	HEALEA RANDY G	748-8726 8
	HOPGOOD P E	748-2492+9
	HOWARD GLEN	748-4854+9
	JACKSON CECIL	748-7975+9
	JEFFRESS JOE B	486-3198+9
	MARTIN GEO	486-0757+9
	MATHEWS E	486-0659+9
	MEADOWS BEN	748-8609+9
	MINSTER S	486-0338+9
	MORSE CLIFF	748-4167+9
	NORDINE F	748-2078+9
	NORMAN JIM	748-9406+9
	NOSSAN GENE	748-0254+9
★	OAK KNOLL VILLAS	566-5861 8
	PALMER DAVID-REV	748-8837+9
	PASCO GLEN	486-2337+9
	REDDOCK JOHN S-3D	748-5934+9
	RHIZOR GARY M	748-8275+9
	RIGGS K S	748-4434+9
20A	RUFF D L	748-9355 6
	SAFARI MOHAMMED	486-0139+9
	SAMII MAJID	748-2437+9
	SCHOECK EUGENE	486-0128+9
	SOUCY ROBERT	486-1459+9
	STEPHENS JAMES M	748-9211+9
	SUND B	486-3789+9
3B	TEHRANI ABDOLLAH J	748-6252 7
	THOME JACK A	748-3015+9
	TOCCO THOMAS R	486-2877+9
	TURK FRANK J	748-0287 8
	WINK DENNIS	486-0969+9
	WRIGHT GREG	748-2597+9
12509		
12510.....	APARTMENTS	
	ADAMS STEVEN	486-0150+9
	AXTMAN ROBERT	748-3735+9
	BARNHOUSE RONALD	748-7638 8
	CARY MARTIN	486-3688+9
	CLARK WM B	748-1498 8
50★	CUNE J C	748-8106 7
	DAVIS DAVID W	748-7139 8
6A	DAVIS DOLLY V	748-1483 7
3F	FIELDS E P	748-7627 7
	FUSSELL KATHLEEN	486-0577+9
	GRUETTER K	748-2744+9
	GRUNDHAUSER A	748-3735+9
	GUTHAUSER EARL J	748-4341 8
	HAMBERG LOREL	748-6962+9
	HEID PATRICIA	486-0577+9
	HEROLD S	486-2022+9
	HOLMSTROM JANICE	748-3718 8

## OAK KNOLL RD 1979

OAK KNOLL RD	92064 CONT
JABBARPOUR JAVAD	748-6709+9
4C KESNER RONALD H	748-8739 7
KORTE PAUL A	748-7010+9
MARTIN J A	486-0959+9
MUSIKANTOW ROBERT	748-5765+9
NEGRE SANTIAGO J	748-0258+9
NUGENT YVONNE	486-2609+9
★ ORANGE GARDEN	748-9090 6
PEARCE CRAIG	748-8062+9
RAYBOY ROBERT	486-0146+9
RAYNOR NELL V	748-1483 7
SALO GREGORY	748-3834+9
6B SAMSON DANL	748-7983 7
SMUIN WINIFRED C	486-2637+9
SPOONEMORE TOM	748-4074+9
STEWART DAVID	486-0959+9
TAYLOR A	748-5383 8
TURK EDW G	748-5562 8
UMHOLTZ MARIE	486-0609+9
WHITFIELD STANLEY	486-3028+9
WILCOXSON G	486-3588+9
12510	
12529.....PARK POWAY APTS	
COOPER CARMEN R	748-9349+9
COOPER LARRY G	748-3699+9
5 CRUSH ARCHIE B	748-3596 6
KLINGER M F	748-9481+9
MARTIN GARY	748-3607+9
MCINTIRE JAS B	748-5218 8
PONOMARENKO TONY	748-0309+9
PUERTO ENRIQUE	748-2305+9
10 SABEAN C	748-7157 7
STAMPFLI DOUGLAS	486-3038+9
STIRLING BROOKE	748-4044+9
TUCKER BRIAN	748-5215+9
12529	
12547 ROSS KENNETH S-DR	748-3459 6
12551 CHAPMAN BEVERLY	748-4835+9
DUNN DAVID	748-9282+9
LAMBROU MILTON	748-8178+9
REINBOLD ROBT	748-8791 7
12623	XXXX 00
12624 HARMON EDW K LT USN	748-4460
12625 ASH FRANCES	748-9567+9
12650★ HIGH VOLTAGE CABLE	748-0362 8
★ SIGNATURE ELECTRIC	565-3593 8
12711	XXXX 00
12718 MARKWALDER JOE	748-3338
12720 DOUCET JOHN	748-0057
DOUCET VIOLET	748-0057
12724 MOORE RONALD	748-0412 7
12732 BANCROFT HAZEL M	748-1393 8
12736 PAOLINI RONALD J	748-2582 8
12742 DYE BEN P	748-2149 0
DYE PAT	748-2149 0
12750 TOONE DAVID A	748-8114 6

## OAK KNOLL RD 1975

12506	XXXX	00
12508	SMALL CHRISTINE M	748-7679+5
	WHITE ROBT NEAL	748-7679+5
12509	...APARTMENTS	
2A	ANDRESEN MARY F	748-1988 4
	BOAROMAN KENNEOY	20566-3923+5
	BURIAN L J	748-9493+5
	CERCOPELY WM H	748-5576+5
	CLOUS BRENT	748-4094+5
	COLDSNOW STANLEY	748-9566+5
	DARCHE DONALO C	748-2329+5
	DAVIS S	748-9742+5
	EVES DALE	748-5217+5
	FLORES RANoy	748-8910+5
	HARGROVE S J	748-3532+5
	HARTLEY JOANN	748-0910+5
	HAUHT JOHN C	748-0922+5
1A	HOOGE RUSSELL A	748-5006 4
	KIMBLER TERRY	748-4094+5
	KOLSKY LARRY	748-7718+5
	LINOWEDEL JAS	748-1285+5
6A	LONG STEPHEN	748-3487 4
	MCDOWELL LAURIE	748-8677+5
	MEDENWALO MICHAEL	748-4285+5
	MESSALL INEZ	748-9758+5
	MIETUS ROBT	748-8942+5
19A	OAKLEY RICHARD C	748-0858 4
	OVERHOLT THEO	748-9758+5
11A	PATTERSON JAY T	748-6246 4
	SCHULTZ CARLA	748-8745+5
	SMITH BRYAN	748-8725+5
	UNDERWOOD JEFFREY	748-6873+5
	WEIDEMANN RONALO E	748-8791+5
	WOOD JOHN C	748-3921+5
	WOOD R L	566-6928+5
12509	.....	

## OAK KNOLL RD 1975

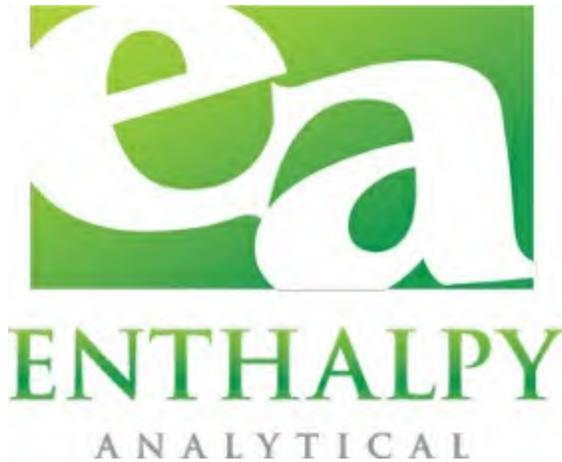
..OAK KNOLL RD		92064 CONT..
12529	..PARK PDWAY APTS	
	ALTO A	748-9420+5
	CLAWSON TIMOTHY	748-6965+5
	GAMMELL JOHN W	748-2654+5
15	GAUTREAU AL	748-1776 0
15	GAUTREAU WILLA	748-1776 0
1	HARRISON LLOYD S	748-4985 3
23	JACKSON C J	748-0650 0
	KALSON CONNIE	748-9423+5
	KESTERSON LEONARD	748-7858+5
	KINCAID ROBT	748-7162 4
	LAWSON BILL	748-7593+5
	MAROWELLI ROBT	748-9523+5
2	MITCHELL ROBT M	748-4548 2
	NATHANSON VICTOR S	748-6048+5
	PARZ RICHARD J	748-0932+5
	PASCO SALLY B	748-9423+5
	PHILLIPS PAUL V	748-9598+5
	PIERSALL ROBT	748-9651+5
26	PLETT K S	748-2483 4
12529	.....	
12547	XXXX	00
12551	GALLAGHER PETER	748-6729 4
	GUILLEMETTE ANORE	748-0925+5
	MCCAIN KEVIN L	748-1354+5
	TIERNEY FRANK E	748-4430+5
12623	ESH RHONDA L	748-1267+5
12624	HARMON EDW K LT USN	748-4460
12625	XXXX	00
12650	CARTER KATIE B	748-9473+5
12711	GILLESPIE GEO S JR	748-3485
12718	MARKWALDER JOE	748-3336
12720	DOUCET JOHN	748-0057
	DOUCET VIOLET	748-0057
12724	HUBANO LEONARD W	748-8732+5
12732	APPERSON HAZEL	748-1393 2
12736	MILLIKAN STEPHEN R	748-6095+5
12742	OYE BEN P	748-2149 0
	OYE PAT	748-2149 0
	OYE TONI L	748-2149 3
12750	MCGUIRT J O JR	748-7425 4

## OAK KNOLL RD 1971

12506	WEST LAVONNA MRS	748-0867+1
12508	PHOTON JUOY	748-4638 0
12529	PARK POWAY APTS	
	AVERETT SHELBY	748-2260+1
	BEPOA JAN	748-5394+1
	BEROA ROBIN	748-5394+1
	OATLEY TED M	748-4573 0
	FREELAND MATTHEW	748-2835+1
	FRITZ E JAS	748-2407+1
	FRITZ JAS	748-2407+1
	FRITZ RUTH	748-2407+1
	GAUTREAU AL	748-1776 0
	GAUTREAU WILLA	748-1776 0
	GOOO JEANNE	748-2342 0
	GOOO ROY V JR	748-2342 0
	HENRY WM F	748-3144+1
	JACKSON C O	748-0650 0
	LORAAS JIM S	748-0313+1
	LUNSFORD B J	748-1384+1
	OSTENOORF OENNIS	748-3352+1
	PAGE BURTON J	748-5553+1
	RIVERA ALFREDO S JR	748-2131+1
	SINGERS JOAN	748-0879
	SPEARS STEVEN H	748-0451+1
	TEMPLETON ANNE C	748-3231+1
	TEMPLETON ROBT H	748-3231+1
	WEST WM O JR	748-5562+1
12547	HILL B E	748-1948 0
	ROSS KENNETH S OR	748-3459
12623	CRUISE TERRY L	748-4951+1
	CRUISE VERBA	748-4951+1
12624	HARMON EOW K LT USN	748-4460
12625	KRAUSE ROBT G	748-0637
12650	FRENCH JAS H	748-4681
	FRENCH JOAN MRS	748-4681
12711	GILLESRIE GEO S JR	748-3485
12718	MARKWALDER JOE	748-3338
12720	DOUCET JOHN	748-0057
	DOUCET VIOLET	748-0057
12724	XXXX	00
12732	STEOMAN HAZEL M	748-1393+1
12742	OYE BEN P	748-2149 0
	OYE PAT	748-2149 0
12750	WILLIAMS ROBT LEE	748-2176 0
12811	GALT JOHN A	748-0440
12817	WILLIAMS O E	748-0369
12823	BAUGHAM B DEANE	748-4561
12829	XXXX	00
12835	LEHTOLA B W	748-4976
12841	BECKMAN ORAL MRS	748-4476
	MCCARTHY T MISS	748-2511
12847	GARCIA JESS	748-4566

APPENDIX





Enthalpy Analytical  
931 West Barkley Ave  
Orange, CA 92868  
(714) 771-6900

enthalpy.com

Lab Job Number: 454348  
Report Level: II  
Report Date: 12/10/2021

**Analytical Report** *prepared for:*

Troy Reist  
Geocon Incorporated  
6960 Flanders Drive  
San Diego, CA 92121

Location: Oak Knoll, G2746-62-01

*Authorized for release by:*

Diane Galvan, Project Manager  
714-771-9928  
[diane.galvan@enthalpy.com](mailto:diane.galvan@enthalpy.com)

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the above signature which applies to this PDF file as well as any associated electronic data deliverable files. The results contained in this report meet all requirements of NELAP and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

CA ELAP# 1338, NELAP# 4038, SCAQMD LAP# 18LA0518, LACSD ID# 10105, CDC ELITE  
Member

## Sample Summary

Troy Reist  
Geocon Incorporated  
6960 Flanders Drive  
San Diego, CA 92121

Lab Job #: 454348  
Location: Oak Knoll, G2746-62-01  
Date Received: 12/01/21

Sample ID	Lab ID	Collected	Matrix
S1	454348-001	11/30/21 09:20	Soil
S2	454348-002	11/30/21 09:25	Soil
S3	454348-003	11/30/21 09:30	Soil
S4	454348-004	11/30/21 09:35	Soil
S5	454348-005	11/30/21 09:40	Soil
S6	454348-006	11/30/21 09:45	Soil
S7	454348-007	11/30/21 09:50	Soil
S8	454348-008	11/30/21 09:55	Soil
S9	454348-009	11/30/21 10:00	Soil
COMPOSITE S1-S3	454348-010	11/30/21 09:30	Soil
COMPOSITE S4-S6	454348-011	11/30/21 09:45	Soil
COMPOSITE S7-S9	454348-012	11/30/21 10:00	Soil

# ENTHALPY ANALYTICAL

**Enthalpy Analytical - Orange**  
 931 W. Barkley Avenue, Orange, CA 92868  
 Phone 714-771-6900

**Chain of Custody Record**  
 Lab No: **454348**  
 Page: \_\_\_\_\_ of \_\_\_\_\_

**Turn Around Time (rush by advanced notice only)**

Standard:	X	3 Day:
2 Day:		Custom TAT:

**Matrix:** A = Air S = Soil/Solid  
 W = Water DW = Drinking Waste SD = Sediment  
 PP = Pure Product SEA = Sea Water  
 SW = Swab T = Tissue WP = Wipe O = Other

**Preservatives:**  
 1 = Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub> 2 = HCl 3 = HNO<sub>3</sub>  
 4 = H<sub>2</sub>SO<sub>4</sub> 5 = NaOH 6 = Other

**Sample Receipt Temp:**  
 4.7 / 4.1  
(lab use only)

CUSTOMER INFORMATION				PROJECT INFORMATION				Analysis Request				Test Instructions / Comments					
Company:	Geocon Inc.	Name:	Oak Knoll	Sample ID		Sampling Date		Sampling Time		Matrix		Container No. / Size		Pres.			
Report To:	Troy Reist	Number:	G2746-62-01			11/30/21	9:20 AM	S	4oz	S	4oz	6					
Email:	reist@geoconinc.com	P.O. #:				11/30/21	9:25 AM	S	4oz	S	4oz	6					
Address:	6960 Flanders Drive	Address:				11/30/21	9:30 AM	S	4oz	S	4oz	6					
	San Diego, CA 92127	Global ID:				11/30/21	9:35 AM	S	4oz	S	4oz	6					
Phone:	858 558-6900	Sampled By:	Cole Mikesell			11/30/21	9:40 AM	S	4oz	S	4oz	6					
Cell:	619-818-0267					11/30/21	9:45 AM	S	4oz	S	4oz	6					

Sample ID	Sampling Date	Sampling Time	Matrix	Container No. / Size	Pres.	Analysis Request	Test Instructions / Comments
1 S1	11/30/21	9:20 AM	S	4oz	6	8081 OCPs	
2 S2	11/30/21	9:25 AM	S	4oz	6	6010 Arsenic Only	Composite S1-S3 for OCPs and run S2 for discrete arsenic
3 S3	11/30/21	9:30 AM	S	4oz	6		
4 S4	11/30/21	9:35 AM	S	4oz	6		
5 S5	11/30/21	9:40 AM	S	4oz	6		
6 S6	11/30/21	9:45 AM	S	4oz	6		Composite S4-S6 for OCPs and run S5 for discrete arsenic
7 S7	11/30/21	9:50 AM	S	4oz	6		
8 S8	11/30/21	9:55 AM	S	4oz	6		
9 S9	11/30/21	10:00 AM	S	4oz	6		Composite S7-S9 for OCPs and run S8 for discrete arsenic
10							

Signature	Print Name	Company / Title	Date / Time
<i>Troy R. Reist</i>	Troy Reist	Geocon Inc.	11/30/2021 / 11:00 AM
<i>Nelson Proulx</i>	Nelson Proulx	EA	12-1-21 12:00
<i>Nelson Proulx</i>	Nelson Proulx	EA	12-1-21 12:07
<i>David Train</i>	David Train	EA	12-1-21 12:07
<i>David Train</i>	David Train	EA	12-1-21 12:08
<i>David Train</i>	David Train	EA	12-1-21 12:25



# ENTHALPY ANALYTICAL

## SAMPLE ACCEPTANCE CHECKLIST

**Section 1**  
 Client: Geocon Inc. Project: Oak Knoll  
 Date Received: 12/1/21 Sampler's Name Present:  Yes  No

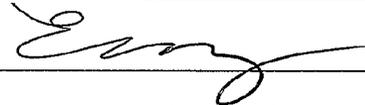
**Section 2**  
 Sample(s) received in a cooler?  Yes, How many? 1  No (skip section 2) Sample Temp (°C) (No Cooler) : \_\_\_\_\_  
 Sample Temp (°C), One from each cooler: #1: 4.7 #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_  
*(Acceptance range is < 6°C but not frozen (for Microbiology samples, acceptance range is < 10°C but not frozen). It is acceptable for samples collected the same day as sample receipt to have a higher temperature as long as there is evidence that cooling has begun.)*  
 Shipping Information: \_\_\_\_\_

**Section 3**  
 Was the cooler packed with:  Ice  Ice Packs  Bubble Wrap  Styrofoam  
 Paper  None  Other \_\_\_\_\_  
 Cooler Temp (°C): #1: 4.1 #2: \_\_\_\_\_ #3: \_\_\_\_\_ #4: \_\_\_\_\_

Section 4	YES	NO	N/A
Was a COC received?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are sample IDs present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are sampling dates & times present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is a relinquished signature present?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the tests required clearly indicated on the COC?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are custody seals present?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If custody seals are present, were they intact?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are all samples sealed in plastic bags? (Recommended for Microbiology samples)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did all samples arrive intact? If no, indicate in Section 4 below.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did all bottle labels agree with COC? (ID, dates and times)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Were the samples collected in the correct containers for the required tests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the containers labeled with the correct preservatives?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there headspace in the VOA vials greater than 5-6 mm in diameter?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was a sufficient amount of sample submitted for the requested tests?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Section 5 Explanations/Comments**  
 \_\_\_\_\_  
 \_\_\_\_\_

**Section 6**  
 For discrepancies, how was the Project Manager notified?  Verbal PM Initials: \_\_\_\_\_ Date/Time \_\_\_\_\_  
 Email (email sent to/on): \_\_\_\_\_ / \_\_\_\_\_  
 Project Manager's response:  
 \_\_\_\_\_

Completed By:  Date: 12/1/21

## Analysis Results for 454348

Troy Reist  
 Geocon Incorporated  
 6960 Flanders Drive  
 San Diego, CA 92121

Lab Job #: 454348  
 Location: Oak Knoll, G2746-62-01  
 Date Received: 12/01/21

**Sample ID: S2                      Lab ID: 454348-002                      Collected: 11/30/21 09:25**  
**Matrix: Soil**

454348-002 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	1.8		mg/Kg	1.0	1	279110	12/02/21	12/02/21	KLN

**Sample ID: S5                      Lab ID: 454348-005                      Collected: 11/30/21 09:40**  
**Matrix: Soil**

454348-005 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	3.3		mg/Kg	0.93	0.93	279110	12/02/21	12/02/21	KLN

**Sample ID: S8                      Lab ID: 454348-008                      Collected: 11/30/21 09:55**  
**Matrix: Soil**

454348-008 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 6010B									
Prep Method: EPA 3050B									
Arsenic	2.3		mg/Kg	0.99	0.99	279110	12/02/21	12/02/21	KLN

## Analysis Results for 454348

<b>Sample ID:</b> COMPOSITE S1-S3	<b>Lab ID:</b> 454348-010	<b>Collected:</b> 11/30/21 09:30
<b>Matrix:</b> Soil		

454348-010 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Aldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Methoxychlor	ND		ug/Kg	10	1	279167	12/03/21	12/03/21	TRN
Toxaphene	ND		ug/Kg	100	1	279167	12/03/21	12/03/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	279167	12/03/21	12/03/21	TRN
<b>Surrogates</b>	<b>Limits</b>								
TCMX	85%		%REC	23-120	1	279167	12/03/21	12/03/21	TRN
Decachlorobiphenyl	67%		%REC	24-120	1	279167	12/03/21	12/03/21	TRN

## Analysis Results for 454348

<b>Sample ID: COMPOSITE S4-S6</b>	<b>Lab ID: 454348-011</b>	<b>Collected: 11/30/21 09:45</b>
<b>Matrix: Soil</b>		

454348-011 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Aldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDE	<b>7.4</b>		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDD	<b>8.2</b>		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDT	<b>39</b>	#	ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Methoxychlor	ND		ug/Kg	10	1	279167	12/03/21	12/03/21	TRN
Toxaphene	ND		ug/Kg	100	1	279167	12/03/21	12/03/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	279167	12/03/21	12/03/21	TRN
<b>Surrogates</b>	<b>Limits</b>								
TCMX	87%		%REC	23-120	1	279167	12/03/21	12/03/21	TRN
Decachlorobiphenyl	67%		%REC	24-120	1	279167	12/03/21	12/03/21	TRN

## Analysis Results for 454348

<b>Sample ID: COMPOSITE S7-S9</b>	<b>Lab ID: 454348-012</b>	<b>Collected: 11/30/21 10:00</b>
<b>Matrix: Soil</b>		

454348-012 Analyte	Result	Qual	Units	RL	DF	Batch	Prepared	Analyzed	Chemist
Method: EPA 8081A									
Prep Method: EPA 3546									
alpha-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
beta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
gamma-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
delta-BHC	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Aldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Heptachlor epoxide	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan I	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Dieldrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDE	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan II	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endosulfan sulfate	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDD	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin aldehyde	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Endrin ketone	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
4,4'-DDT	ND		ug/Kg	5.0	1	279167	12/03/21	12/03/21	TRN
Methoxychlor	ND		ug/Kg	10	1	279167	12/03/21	12/03/21	TRN
Toxaphene	ND		ug/Kg	100	1	279167	12/03/21	12/03/21	TRN
Chlordane (Technical)	ND		ug/Kg	50	1	279167	12/03/21	12/03/21	TRN
<b>Surrogates</b>	<b>Limits</b>								
TCMX	77%		%REC	23-120	1	279167	12/03/21	12/03/21	TRN
Decachlorobiphenyl	56%		%REC	24-120	1	279167	12/03/21	12/03/21	TRN

# CCV drift outside limits; average CCV drift within limits per method requirements

ND Not Detected

## Batch QC

<b>Type: Blank</b>	<b>Lab ID: QC958690</b>	<b>Batch: 279110</b>
<b>Matrix: Soil</b>	<b>Method: EPA 6010B</b>	<b>Prep Method: EPA 3050B</b>

QC958690 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
Arsenic	ND		mg/Kg	1.0	12/02/21	12/02/21

<b>Type: Lab Control Sample</b>	<b>Lab ID: QC958691</b>	<b>Batch: 279110</b>
<b>Matrix: Soil</b>	<b>Method: EPA 6010B</b>	<b>Prep Method: EPA 3050B</b>

QC958691 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
Arsenic	100.9	100.0	mg/Kg	101%		80-120

<b>Type: Matrix Spike</b>	<b>Lab ID: QC958692</b>	<b>Batch: 279110</b>
<b>Matrix (Source ID): Soil (454308-002)</b>	<b>Method: EPA 6010B</b>	<b>Prep Method: EPA 3050B</b>

QC958692 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
Arsenic	90.59	1.163	87.72	mg/Kg	102%		75-125	0.88

<b>Type: Matrix Spike Duplicate</b>	<b>Lab ID: QC958693</b>	<b>Batch: 279110</b>
<b>Matrix (Source ID): Soil (454308-002)</b>	<b>Method: EPA 6010B</b>	<b>Prep Method: EPA 3050B</b>

QC958693 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	Lim	DF
Arsenic	106.9	1.163	104.2	mg/Kg	101%		75-125	0	35	1

## Batch QC

<b>Type: Blank</b>	<b>Lab ID: QC958868</b>	<b>Batch: 279167</b>
<b>Matrix: Soil</b>	<b>Method: EPA 8081A</b>	<b>Prep Method: EPA 3546</b>

QC958868 Analyte	Result	Qual	Units	RL	Prepared	Analyzed
alpha-BHC	ND		ug/Kg	5.0	12/03/21	12/03/21
beta-BHC	ND		ug/Kg	5.0	12/03/21	12/03/21
gamma-BHC	ND		ug/Kg	5.0	12/03/21	12/03/21
delta-BHC	ND		ug/Kg	5.0	12/03/21	12/03/21
Heptachlor	ND		ug/Kg	5.0	12/03/21	12/03/21
Aldrin	ND		ug/Kg	5.0	12/03/21	12/03/21
Heptachlor epoxide	ND		ug/Kg	5.0	12/03/21	12/03/21
Endosulfan I	ND		ug/Kg	5.0	12/03/21	12/03/21
Dieldrin	ND		ug/Kg	5.0	12/03/21	12/03/21
4,4'-DDE	ND		ug/Kg	5.0	12/03/21	12/03/21
Endrin	ND		ug/Kg	5.0	12/03/21	12/03/21
Endosulfan II	ND		ug/Kg	5.0	12/03/21	12/03/21
Endosulfan sulfate	ND		ug/Kg	5.0	12/03/21	12/03/21
4,4'-DDD	ND		ug/Kg	5.0	12/03/21	12/03/21
Endrin aldehyde	ND		ug/Kg	5.0	12/03/21	12/03/21
Endrin ketone	ND		ug/Kg	5.0	12/03/21	12/03/21
4,4'-DDT	ND		ug/Kg	5.0	12/03/21	12/03/21
Methoxychlor	ND		ug/Kg	10	12/03/21	12/03/21
Toxaphene	ND		ug/Kg	100	12/03/21	12/03/21
Chlordane (Technical)	ND		ug/Kg	50	12/03/21	12/03/21
<b>Surrogates</b>				<b>Limits</b>		
TCMX	76%		%REC	23-120	12/03/21	12/03/21
Decachlorobiphenyl	68%		%REC	24-120	12/03/21	12/03/21

## Batch QC

<b>Type: Lab Control Sample</b>	<b>Lab ID: QC958869</b>	<b>Batch: 279167</b>
<b>Matrix: Soil</b>	<b>Method: EPA 8081A</b>	<b>Prep Method: EPA 3546</b>

QC958869 Analyte	Result	Spiked	Units	Recovery	Qual	Limits
alpha-BHC	46.58	50.00	ug/Kg	93%		22-129
beta-BHC	41.83	50.00	ug/Kg	84%		28-125
gamma-BHC	44.55	50.00	ug/Kg	89%		22-128
delta-BHC	45.29	50.00	ug/Kg	91%		24-131
Heptachlor	43.49	50.00	ug/Kg	87%		18-124
Aldrin	37.71	50.00	ug/Kg	75%		23-120
Heptachlor epoxide	38.38	50.00	ug/Kg	77%		26-120
Endosulfan I	38.65	50.00	ug/Kg	77%	#	25-126
Dieldrin	37.42	50.00	ug/Kg	75%		23-124
4,4'-DDE	38.12	50.00	ug/Kg	76%		28-121
Endrin	40.19	50.00	ug/Kg	80%		25-127
Endosulfan II	43.10	50.00	ug/Kg	86%		29-121
Endosulfan sulfate	37.97	50.00	ug/Kg	76%		30-121
4,4'-DDD	43.07	50.00	ug/Kg	86%		26-120
Endrin aldehyde	31.31	50.00	ug/Kg	63%		10-120
Endrin ketone	43.00	50.00	ug/Kg	86%		28-125
4,4'-DDT	42.51	50.00	ug/Kg	85%	#	22-125
Methoxychlor	43.50	50.00	ug/Kg	87%	#	28-130
<b>Surrogates</b>						
TCMX	46.01	50.00	ug/Kg	92%		23-120
Decachlorobiphenyl	37.28	50.00	ug/Kg	75%		24-120

## Batch QC

<b>Type: Matrix Spike</b>	<b>Lab ID: QC958870</b>	<b>Batch: 279167</b>
<b>Matrix (Source ID): Soil (454335-001)</b>	<b>Method: EPA 8081A</b>	<b>Prep Method: EPA 3546</b>

QC958870 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	DF
alpha-BHC	47.72	ND	50.00	ug/Kg	95%		46-120	1
beta-BHC	44.87	ND	50.00	ug/Kg	90%		41-120	1
gamma-BHC	46.24	ND	50.00	ug/Kg	92%		41-120	1
delta-BHC	47.90	ND	50.00	ug/Kg	96%		38-123	1
Heptachlor	44.40	ND	50.00	ug/Kg	89%		39-120	1
Aldrin	40.10	ND	50.00	ug/Kg	80%		34-120	1
Heptachlor epoxide	40.21	ND	50.00	ug/Kg	80%		43-120	1
Endosulfan I	41.42	ND	50.00	ug/Kg	83%	#	45-120	1
Dieldrin	39.91	ND	50.00	ug/Kg	80%		45-120	1
4,4'-DDE	41.95	ND	50.00	ug/Kg	84%		34-120	1
Endrin	43.22	ND	50.00	ug/Kg	86%		40-120	1
Endosulfan II	43.21	ND	50.00	ug/Kg	86%		41-120	1
Endosulfan sulfate	42.18	ND	50.00	ug/Kg	84%		42-120	1
4,4'-DDD	47.80	ND	50.00	ug/Kg	96%		41-120	1
Endrin aldehyde	36.72	ND	50.00	ug/Kg	73%		30-120	1
Endrin ketone	46.53	ND	50.00	ug/Kg	93%		45-120	1
4,4'-DDT	45.76	ND	50.00	ug/Kg	92%	#	35-127	1
Methoxychlor	48.01	ND	50.00	ug/Kg	96%	#	42-136	1
<b>Surrogates</b>								
TCMX	45.05		50.00	ug/Kg	90%		23-120	1
Decachlorobiphenyl	39.98		50.00	ug/Kg	80%		24-120	1

## Batch QC

<b>Type: Matrix Spike Duplicate</b>	<b>Lab ID: QC958871</b>	<b>Batch: 279167</b>
<b>Matrix (Source ID): Soil (454335-001)</b>	<b>Method: EPA 8081A</b>	<b>Prep Method: EPA 3546</b>

QC958871 Analyte	Result	Source Sample Result	Spiked	Units	Recovery	Qual	Limits	RPD	RPD Lim	DF
alpha-BHC	44.72	ND	50.00	ug/Kg	89%		46-120	6	30	1
beta-BHC	42.25	ND	50.00	ug/Kg	84%		41-120	6	30	1
gamma-BHC	43.46	ND	50.00	ug/Kg	87%		41-120	6	30	1
delta-BHC	44.82	ND	50.00	ug/Kg	90%		38-123	7	30	1
Heptachlor	41.06	ND	50.00	ug/Kg	82%		39-120	8	30	1
Aldrin	37.42	ND	50.00	ug/Kg	75%		34-120	7	30	1
Heptachlor epoxide	37.78	ND	50.00	ug/Kg	76%		43-120	6	30	1
Endosulfan I	38.54	ND	50.00	ug/Kg	77%	#	45-120	7	30	1
Dieldrin	36.54	ND	50.00	ug/Kg	73%		45-120	9	30	1
4,4'-DDE	38.34	ND	50.00	ug/Kg	77%		34-120	9	30	1
Endrin	39.76	ND	50.00	ug/Kg	80%		40-120	8	30	1
Endosulfan II	41.94	ND	50.00	ug/Kg	84%		41-120	3	30	1
Endosulfan sulfate	38.15	ND	50.00	ug/Kg	76%		42-120	10	30	1
4,4'-DDD	44.50	ND	50.00	ug/Kg	89%		41-120	7	30	1
Endrin aldehyde	34.81	ND	50.00	ug/Kg	70%		30-120	5	30	1
Endrin ketone	40.10	ND	50.00	ug/Kg	80%		45-120	15	30	1
4,4'-DDT	39.85	ND	50.00	ug/Kg	80%	#	35-127	14	30	1
Methoxychlor	42.51	ND	50.00	ug/Kg	85%	#	42-136	12	30	1
<b>Surrogates</b>										
TCMX	42.15		50.00	ug/Kg	84%		23-120			1
Decachlorobiphenyl	33.86		50.00	ug/Kg	68%		24-120			1

# CCV drift outside limits; average CCV drift within limits per method requirements  
 ND Not Detected

**PHASE I ENVIRONMENTAL SITE  
ASSESSMENT REPORT**

---

**12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA**



**GEOCON**  
INCORPORATED

GEOTECHNICAL  
ENVIRONMENTAL  
MATERIALS

PREPARED FOR

**LENNAR  
SAN DIEGO, CALIFORNIA**

**MAY 18, 2022  
PROJECT NO. G2746-62-01A**



Project No. G2746-62-01A  
May 18, 2022

Lennar  
16465 Via Esprillo, Suite 150  
San Diego, California 92127

Attention: Mr. David Shepherd

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT  
12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

Dear Mr. Shepherd:

In accordance with your request and our Proposal No. LE-22151 dated April 6, 2022, we have performed a Phase I Environmental Site Assessment (ESA) of the property and improvements at 12623 Oak Knoll Road (the Site) in Poway, California.

We performed the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of Lennar's due diligence prior to purchasing the Site. The accompanying report presents the details of our Phase I ESA.

We appreciate the opportunity to have performed this Phase I ESA for Lennar. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Cole E. Mikesell  
Senior Staff Geologist

Troy K. Reist, CEG, MBA  
Senior Geologist

CEM:TKR:am

(e-mail) Addressee

## TABLE OF CONTENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT		Page
1.	INTRODUCTION .....	1
1.1	Purpose and Objectives.....	1
1.2	Scope of Services.....	2
1.3	Report Limitations .....	3
1.4	Data Gaps .....	3
2.	SITE DESCRIPTION .....	4
2.1	Location and Legal Description.....	4
2.2	Site and Vicinity General Characteristics .....	4
2.2.1	Topography.....	4
2.2.2	Geologic and Soil Conditions .....	4
2.2.3	Hydrologic and Hydrogeologic Conditions.....	5
2.3	Current and Planned Uses of the Site .....	5
2.4	Descriptions of Structures, Roads, Other Improvements on the Site .....	5
2.5	Current Uses of Adjoining Properties.....	6
3.	USER-PROVIDED INFORMATION .....	6
3.1	Title, Appraisal and Sale Agreement Records.....	6
3.2	Environmental Liens or Activity and Use Limitations .....	6
3.3	Specialized Knowledge .....	6
3.4	Commonly Known or Reasonably Ascertainable Information.....	6
3.5	Owner, Property Manager, and Occupant Information .....	6
3.6	Valuation Reduction for Environmental Issues .....	6
3.7	Reason for Performing the Phase I ESA.....	7
4.	RECORDS REVIEW.....	7
4.1	Standard Environmental Record Sources .....	7
4.1.1	Site.....	8
4.1.2	Offsite Properties .....	8
4.1.3	Orphan Summary.....	10
4.2	Additional Environmental Record Sources .....	10
4.2.1	GeoTracker and EnviroStor Databases.....	10
4.2.2	State of California Department of Conservation, Geologic Energy Management Division.....	10
4.2.3	County of San Diego Department of Agriculture, Weights and Measures.....	10
4.2.4	San Diego Air Pollution Control District .....	10
4.2.5	County of San Diego Department of Environmental Health.....	11
4.2.6	San Diego Gas and Electric Company.....	11
5.	HISTORICAL USE .....	11
5.1	Aerial Photographs .....	11
5.2	Topographic Maps .....	13
5.3	City Directories.....	14
6.	SITE RECONNAISSANCE .....	15
6.1	Methodology and Limiting Conditions.....	15
6.2	General Site Setting .....	15
6.3	Onsite Survey .....	15
6.4	Offsite Survey.....	15

TABLE OF CONTENTS (Concluded)

	Page
PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT	
7. INTERVIEWS .....	16
8. SUMMARY OF FINDINGS .....	17
9. CONCLUSIONS AND RECOMMENDATIONS.....	18
10. REFERENCES.....	19
11. QUALIFICATIONS .....	20

FIGURES

1. Vicinity Map
2. Site Plan

PHOTOGRAPHS (1 through 11)

APPENDICES

- A. County of San Diego Assessor's Parcel Map
- B. Client Provided Documents and Questionnaires
- C. EDR Radius Map™ Report with GeoCheck® and EDR Orphan Summary Reports
- D. EDR Aerial Photo Decade Package
- E. EDR Historical Topo Map Report
- F. EDR-City Directory Image Report

# PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

## 1. INTRODUCTION

We have performed a Phase I Environmental Site Assessment (ESA) of the property located at 12623 Oak Knoll Road (the Site) in Poway, California. Lennar (the Client) requested the Phase I ESA to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of their due diligence prior to purchasing the Site. This report describes the methodology and procedures and present the findings of the Phase I ESA.

### 1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of ‘recognized environmental conditions’ (RECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of *ASTM Designation E 1527-13* defines an REC as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.” De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

*ASTM Designation E 1527-13* also defines ‘Historical’ and ‘Controlled’ RECs. They define an ‘Historical REC’ (HREC) as “A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” *ASTM* defines a ‘Controlled REC’ (CREC) as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).” An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

We also conducted the Phase I ESA in general accordance with the requirements of 40 Code of Federal Regulations (CFR) Part 312 titled *Standards and Practices for All Appropriate Inquiries*, as required under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of conducting an all appropriate inquiries investigation into the previous ownership and uses of a property is to meet the provisions necessary for the landowner, contiguous property owner, and/or bona fide prospective purchaser to qualify for certain landowner liability protections under CERCLA.

The following principles are an integral part of ASTM *Designation E1527-13*:

- **“Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost.”
- **“Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information.”
- **“Level of Inquiry is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry.”

## 1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-22151 dated April 6, 2022, with the exception that we did not review Sanborn fire insurance maps, as Environmental Data Resources, Inc. (EDR) indicated that there are none available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.
- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of

hazardous substances and/or petroleum products at the Site and facilities and properties adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.
- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

### 1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed and the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and may require an update after 180 days to reflect updated records and another reconnaissance to assess current site conditions.

The Client should recognize that a Phase I ESA is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, information in the specified regulatory records, and information regarding the historical usage of the Site, as presented in this report. The Client should also understand that wetlands, asbestos-containing building materials, lead-containing paint, lead in drinking water, radon, mercury related to mining activities, methane, and mold surveys were not included in the scope of services for this Phase I ESA. Assessment for potential naturally occurring hazards such as asbestos and arsenic was also not included.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the Phase I ESA is implied within this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

### 1.4 Data Gaps

A data gap is defined by ASTM *Designation E 1527-13* as “a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information.” Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers,

etc.) or the lack of access to all parts of a site during the site reconnaissance. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because there are none for the Site and vicinity. In addition, we were not granted full access to the residence, storage sheds and rear portion of the yard. We do not consider these items significant data gaps due to other available information and observations made during our reconnaissance.

## **2. SITE DESCRIPTION**

This section provides information regarding the location and physical characteristics of the Site including its size, topography, geologic, soil, and hydrogeologic conditions.

### **2.1 Location and Legal Description**

The 0.2-acre Site is located at 12623 Oak Knoll Road in Poway, California (Figure 1). The Site is situated north of Poway Creek and south of Oak Knoll Road. The San Diego County assessor's parcel number (APN) for the Site is 317-501-02. A copy of the parcel map is in Appendix A.

The Site is depicted in the southeastern quarter of Section 14 of Township 14 South, Range 2 West, San Bernardino Base and Meridian on the United States Geological Survey's (USGS) *Poway, California, 7.5-minute topographic map* (USGS, 2018).

### **2.2 Site and Vicinity General Characteristics**

The Site is developed with a single-family residence. The surrounding vicinity includes single- and multi-family residences. Figure 2 depicts the site boundaries and features and surrounding properties. Further site description is provided in Sections 2.4 and 6.

#### **2.2.1 Topography**

The topography of the site vicinity consists of a relatively flat-lying area. The Site generally slopes to the south towards Poway Creek. The USGS *Poway, California, 7.5-minute topographic map* (USGS, 2018), depicts the elevation of the Site as approximately 450 feet above mean sea level.

#### **2.2.2 Geologic and Soil Conditions**

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province extends approximately 900 miles from its northern terminus against the Transverse Ranges and Los Angeles Basin, south to the tip of Baja California. In general, the province is characterized by rugged mountains in Mesozoic igneous and metamorphic rocks to the east, with a dissected coastal plain on Cenozoic sediments to the west. The Peninsular Ranges vary in

width from approximately 30 to 100 miles, and are traversed fault zones trending roughly northwest-southeast.

Information concerning the surficial geologic conditions at and in proximity to the Site from the *Geologic Map of the Oceanside 30' X 60' Quadrangle, San Diego County, California* (USGS, 2005) indicates that the Site is underlain by Holocene and late-Pleistocene flood plain deposits, which are typically poorly consolidated, poorly sorted, and permeable.

Information concerning the soil conditions at and in proximity to the Site from the United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey (<http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>) indicates that site soil is Placentia sandy loam and Visalia sandy loam, which are both well drained and have low infiltration rates.

### **2.2.3 Hydrologic and Hydrogeologic Conditions**

Groundwater quality and occurrence information available from the California Department of Water Resources and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the Poway Hydrologic Area (906.20) of the Penasquitos Hydrologic Unit (906.00). Groundwater in the Poway Hydrologic Area has existing beneficial use designations for municipal, agricultural, and potential beneficial use for industrial supply purposes (SWRCB, 2022).

In an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB's GeoTracker online database (<http://geotracker.waterboards.ca.gov>) for nearby facilities with a groundwater monitoring well array. Nine groundwater monitoring wells were installed west of the Site in 2006 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case #H05705-001 (described further in Section 4.1.1). The depth to groundwater within these wells was reported to range approximately between 7 feet and 18 feet with groundwater flow towards the west-southwest.

### **2.3 Current and Planned Uses of the Site**

The current use of the Site is residential. The Client reported that they plan to develop the Site for residential use as part of their overall Oak Knoll residential development project. Further description of the Site is provided in Section 6.

### **2.4 Descriptions of Structures, Roads, Other Improvements on the Site**

The Site is improved with a single-family residence and associated improvements. Further description of the Site is provided in Section 6.3.

## **2.5 Current Uses of Adjoining Properties**

Current uses of adjoining properties are primarily single- and multi-family residential. Further information regarding adjoining properties is provided in Section 6.4.

## **3. USER-PROVIDED INFORMATION**

This section summarizes site information provided by the Client – the “user” of this Phase I ESA. Also provided are responses to inquiries to the Client via a “user” questionnaire for information pertaining to the Site. David Shepherd with Lennar completed the questionnaire (Appendix B).

### **3.1 Title, Appraisal and Sale Agreement Records**

Mr. Shepherd provided a Preliminary Title Report (PTR) for the Site prepared by Chicago Title Company and dated March 30, 2022. The PTR indicates that the site parcel is owned by Sherry Anne Urena and Susan Lynn Roschke, Successor Trustees of the Harmon Family Trust Agreement. The PTR identifies no issues regarding the environmental condition of the Site.

### **3.2 Environmental Liens or Activity and Use Limitations**

Mr. Shepherd indicated that he has no knowledge of environmental liens on or activity and use limitations for the Site.

### **3.3 Specialized Knowledge**

Mr. Shepherd indicated he has no specialized knowledge of the Site.

### **3.4 Commonly Known or Reasonably Ascertainable Information**

Mr. Shepherd indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site.

### **3.5 Owner, Property Manager, and Occupant Information**

Mr. Shepherd indicated the Site is owned by the Harmon Family Trust Agreement.

### **3.6 Valuation Reduction for Environmental Issues**

According to Mr. Shepherd, he is unaware if the monetary value of the Site has been reduced due to environmental issues.

### 3.7 Reason for Performing the Phase I ESA

The Phase I ESA was requested to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site for pre-acquisition due diligence purposes.

## 4. RECORDS REVIEW

This section summarizes information we obtained from readily available agency records for the Site and properties and facilities in the surrounding vicinity.

### 4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map<sup>TM</sup> Report with GeoCheck*, dated April 11, 2022, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
<b>STATE AND LOCAL DATABASES</b>		
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	1
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	15
LUST (Leaking Underground Storage Tanks)	½	17
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	7
CA UST (Underground Storage Tanks)	¼	2
CA AST (Aboveground Storage Tanks)	¼	2
US BROWNFIELDS	½	46
CERS HAZ WASTE	¼	7
CERS TANKS	¼	2
CORTESE	½	12
HIST CORTESE	½	10
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	3
RCRA-NonGen (Resource Conservation and Recovery Act – Non-Generators)	½	32
CA Notify 65	1	1

#### 4.1.1 Site

The Site is not listed on any of the databases searched by EDR.

#### 4.1.2 Offsite Properties

The following table summarizes information provided in the EDR report for listed properties/facilities that are located less than ¼ mile from the Site and are listed on various release-related databases<sup>1</sup>. Properties/facilities located within a ¼ mile and not listed on a release-related database<sup>1</sup> are not included in the table below and are unlikely to have caused an REC at the Site. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Firestone Complete Auto Care / L&M Tire Company Inc. / Express Tire / Eagle Tire Company 12619 Poway Road	1,022 feet north Cross-gradient	US Brownfields FINDS RCRA NonGen / NLR LUST San Diego Co. SAM San Diego Co. HMMD SWEEPS UST CORTESE HIST CORTESE HWTS CERS HAZ WASTE HAZNET San Diego Co. LOP CERS	These listings are in reference to DEH case #H16311-001 which was opened when a 500-gallon waste oil tank was removed from the property on June 5, 1987. Soil sampling in April of 1991 revealed TPH levels at 11.1 ppm at 7' below grade in the former tank excavation area. Concentrations of BTXE, PCB, and organic lead in soil were all below the laboratory detection limits. Depth to groundwater was reported to be between 16-17 feet below grade.  The closed regulatory status of the LUST case indicate that this facility is unlikely to have caused an REC at the Site.

---

<sup>1</sup> "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Release-related database" refers to those which provide information regarding an unauthorized release. "Non-release-related database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
<p>Regent Oil / Chiefs' Regent / APRO LLC DBA United Oil 23 12462 Poway Road</p>	<p>1,154 feet northwest Downgradient</p>	<p>LUST San Diego Co. HMMD San Diego Co. SAM San Diego Co. LOP UST RCRA NonGen / NLR FINDS US Brownfields CERS HAZNET CERS TANKS CERS HAZ WASTE HWTS CORTESE HIST CORTESE EMI SWEEPS UST</p>	<p>These listings are in reference to DEH case #H03486-001 in which two 10,000-gallon gasoline USTs, a 10,000-gallon diesel UST, and a 250-gallon used oil UST were removed in December 1998. Soil samples taken after the removal of the tanks revealed petroleum hydrocarbons near the excavation area. Groundwater monitoring and soil sampling was performed on the Site from 1999 to 2015 when the California Regional Water Quality Control Board granted case closure. The HMMD listing provides information regarding inspection violations at this facility including failure of the pressurized piping to meet one or more of the regulatory requirements, failure of the leak detection equipment to be properly programmed or properly operated, failure to notify the CUPA the prescribed number of hours prior to testing, and failure to properly label hazardous waste accumulation containers with the required information.</p> <p>The distance from the Site and the closed regulatory status of the LUST case suggest that this facility is unlikely to have caused an REC at the Site.</p>
<p>Tune Craft / Poway City Redevelop 12430 Poway Road</p>	<p>1,207 feet northeast Downgradient</p>	<p>San Diego Co. SAM San Diego Co. HMMD San Diego Co. LOP CPS-SLIC LUST CERS HWTS ENVIROSTOR SWEEPS UST CORTESE</p>	<p>These listings are in reference to DEH case #H32109-001. Information provided suggest that the contamination at this facility likely originated from four other off-site USTs listed under case numbers #H20710-001 and #H13170-001. No on-site uses of contaminants of concern are noted. The closed regulatory status of the LUST case and lack of evidence of contamination originating from this facility suggest that it is unlikely to have caused an REC at the Site.</p>

Other properties and facilities within 1/4-mile of Site are listed on various non-release-related databases<sup>1</sup> and therefore are not anticipated to have caused an REC at the Site.

### **4.1.3 Orphan Summary**

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Four properties are listed but because none are listed on any release-related databases<sup>1</sup>, none are suspected of having caused an REC at the Site.

## **4.2 Additional Environmental Record Sources**

This section summarizes information from additional, readily available environmental record sources regarding the Site and properties/facilities within one mile from the Site.

### **4.2.1 GeoTracker and EnviroStor Databases**

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (<http://www.envirostor.dtsc.ca.gov/public/>) for information regarding the Site and nearby properties/facilities that are within ¼ mile of the Site. GeoTracker lists three LUST properties/facilities within ¼ mile of the Site all three of which have been granted regulatory closure. Information regarding these three LUST facilities is summarized in Section 4.1.2. EnviroStor lists one facility within ¼ mile of the Site, which is summarized in Section 4.1.2.

### **4.2.2 State of California Department of Conservation, Geologic Energy Management Division**

We reviewed the California Geologic Energy Management Division (CalGem) website (<https://maps.conservation.ca.gov/doggr/wellfinder>) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. CalGem information indicates that no former or current wells are or were located within one mile of the Site.

### **4.2.3 County of San Diego Department of Agriculture, Weights and Measures**

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticides/herbicides at the Site. That office maintains such records for approximately 4 years. The DAWM indicated that no record of restricted pesticide/herbicide use was reported for the site APNs for the period of 2017 through 2022.

### **4.2.4 San Diego Air Pollution Control District**

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD indicated that no records are on file for the site APNs.

#### 4.2.5 County of San Diego Department of Environmental Health

We submitted a request to the DEH for records pertaining to the Site. The DEH indicated that no records are on file for the site APNs.

#### 4.2.6 San Diego Gas and Electric Company

No transformers were observed onsite or were likely on the Site previously. Therefore, San Diego Gas & Electric Company was not contacted as part of this assessment.

### 5. HISTORICAL USE

This section summarizes information obtained from a variety of sources regarding the historical uses of the Site in an effort to identify those uses that could have led to RECs. The sources of information included historical aerial photographs, historical topographic maps, and an abstract of city directories provided by EDR.

#### 5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1939, 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1996, 2002, 2005, 2009, 2012 and 2016 (Appendix D) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1939 (1" = 500')	The Site appears to have been undeveloped land.	The adjacent properties to the northeast and east appear to have been used for agricultural purposes. Poway Creek is adjacent to the south of the Site, with undeveloped land adjacent to the west.
1949 (1" = 500')	Conditions appear to have been similar to those observed on the 1939 aerial photograph.	Conditions appear to have been similar to those observed on the 1939 aerial photograph with the exception that the agricultural use of the adjacent properties to the northeast and east appear to have ceased. A single structure is now present on the adjacent property to the east of the Site.
1953 (1" = 500')	Conditions appear to have been similar to those observed on the 1949 aerial photograph.	Conditions appear to have been similar to those observed on the 1949 aerial photograph.

Year	Observations	
	Site	Adjacent Properties
1964 (1" = 500')	Conditions appear to have been similar to those observed on the 1953 aerial photograph with the exception that a single-family residence is now present at the Site.	Conditions appear to have been similar to those observed on the 1949 aerial photograph with the exception that the property adjacent to the north-northwest of the Site appears to have begun development for future use. Multiple residences are now present on the adjacent property to the northeast of the Site. The adjacent properties to the south beyond Poway Creek appear to have been developed for single-family residences.
1966 (1" = 500')	Conditions appear to have been similar to those observed on the 1964 aerial photograph.	Conditions appear to have been similar to those observed on the 1964 aerial photograph.
1970 (1" = 500')	Conditions appear to have been similar to those observed on the 1966 aerial photograph.	Conditions appear to have been similar to those observed on the 1966 aerial photograph.
1979 (1" = 500')	Conditions appear to have been similar to those observed on the 1970 aerial photograph.	Conditions appear to have been similar to those observed on the 1970 aerial photograph with the exception that the properties further to the west appear to have been developed for multi-family residential use.
1985 (1" = 500')	Conditions appear to have been similar to those observed on the 1979 aerial photograph.	Conditions appear to have been similar to those observed on the 1979 aerial photograph with the exception that the adjacent property to the northeast appears to have been developed for multi-family residential use.
1989 (1" = 500')	Conditions appear to have been similar to those observed on the 1985 aerial photograph.	Conditions appear to have been similar to those observed on the 1985 aerial photograph.
1996 (1" = 500')	Conditions appear to have been similar to those observed on the 1989 aerial photograph.	Conditions appear to have been similar to those observed on the 1989 aerial photograph.
2002 (1" = 500')	Conditions appear to have been similar to those observed on the 1996 aerial photograph.	Conditions appear to have been similar to those observed on the 1996 aerial photograph.
2005 (1" = 500')	Conditions appear to have been similar to those observed on the 2002 aerial photograph.	Conditions appear to have been similar to those observed on the 2002 aerial photograph.
2009 (1" = 500')	Conditions appear to have been similar to those observed on the 2005 aerial photograph.	Conditions appear to have been similar to those observed on the 2005 aerial photograph.
2012 (1" = 500')	Conditions appear to have been similar to those observed on the 2009 aerial photograph.	Conditions appear to have been similar to those observed on the 2009 aerial photograph.
2016 (1" = 500')	Conditions appear to have been similar to those observed on the 2012 aerial photograph.	Conditions appear to have been similar to those observed on the 2012 aerial photograph.

We observed no conditions on or uses of the Site or adjoining properties on the historical aerial photographs with the potential to have caused an REC at the Site.

## 5.2 Topographic Maps

We reviewed historical topographic maps for the years 1903, 1930, 1942, 1952, 1967, 1975, 1996, 2012, 2015, and 2018 (Appendix E). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Year	Observations	
	Site	Adjacent Properties
1903 (1:62,500)	No structures or land use are depicted on the Site.	No structures or land use are depicted on the adjacent properties.
1930 (1:62,500)	Conditions are similar to those depicted on the 1903 topographic map.	Conditions are similar to those depicted on the 1903 topographic map.
1942 (1:31,680)	Conditions are similar to those depicted on the 1930 topographic map.	Conditions are similar to those depicted on the 1930 topographic map with the exception that Oak Knoll Road is now depicted adjacent to the north of the Site. A single structure is also now depicted on the adjacent property to the east of the Site.
1952 (1:24,000)	Conditions are similar to those depicted on the 1942 topographic map.	Conditions are similar to those depicted on the 1942 topographic map with the exception that two structures are depicted on the adjacent property to the northeast of the Site.
1967 (1:24,000)	Conditions are similar to those depicted on the 1952 topographic map with the exception that a single-family residence is depicted at the Site.	Conditions are similar to those depicted on the 1952 topographic map with the exception that the properties adjacent to the south beyond Poway Creek are now depicted with single-family residences.
1975 (1:24,000)	Conditions are similar to those depicted on the 1967 topographic map.	Conditions are similar to those depicted on the 1967 topographic map.
1996 (1:24,000)	The Site is shaded pink indicating an urban environment.	The adjacent properties are shaded pink indicating an urban environment.
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.
2015 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.
2018 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs.

### **5.3 City Directories**

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated April 14, 2022. The directories were reviewed at approximately 5-year intervals, if available, from 1971 to 2017. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix F. The Site and adjacent properties are all listed under various residential names from the year 1971 to 2017. No nearby businesses listed are suspected of having caused an REC at the Site.

## 6. SITE RECONNAISSANCE

This section summarizes observations of the Site and surrounding properties made during the site reconnaissance.

### 6.1 Methodology and Limiting Conditions

Troy Reist, Senior Geologist with Geocon, performed the site reconnaissance unaccompanied on May 17, 2022, by walking the Site. Mr. Reist performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-70s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

### 6.2 General Site Setting

The Site is located in an area of predominantly residential use. The Site is adjacent to Poway Creek to the south and a vacant parcel to the west.

### 6.3 Onsite Survey

The Site is relatively flat, which slopes gently to the south towards Poway Creek and is developed with a single-family residence (Photographs 1 through 5). Several storage sheds and shade structures were observed in the rear portion of the yard. (Photographs 6 and 7). We were not provided access to the residence, storage sheds or rear portion of the Site at the time of our reconnaissance, which is considered a data gap. Therefore, our observations were made along the perimeter of the Site. If access is granted in the future, this report can be updated accordingly, if necessary.

We observed no odors, pools of liquid, significantly stained soil or distressed vegetation on the Site. We observed no evidence of RECs on the Site.

### 6.4 Offsite Survey

Properties, improvements and/ or features within the site vicinity include:

- **North:** Oak Knoll Road, beyond which are single and multi-family residences (Photograph 8).
- **South:** Poway Creek, beyond which are single-family residences (Photograph 9).
- **East:** Single-family residences (Photograph 10).
- **West:** Vacant parcel, beyond which are multi-family residences (Photograph 11).

We observed no evidence of RECs on the surrounding properties.

## 7. INTERVIEWS

The current property owner, Sherry Urena, reported via a site owner/occupant questionnaire (Appendix B) that the Site is currently used as a rental house and has been used as such since their parents purchased it in approximately 1968. Ms. Urena indicated that she has never occupied the Site, but reported that there are two existing structures on the property, a small cottage and a shed. The property is currently on sewer via the City of Poway, but Ms. Urena is unsure if a septic tank has existed on the property in the past. The owner/occupant questionnaire identifies no environmental concerns.

## 8. SUMMARY OF FINDINGS

The following table summarizes our findings and opinions regarding the Site, including known or suspect RECs, CRECs, HRECs, and de minimis environmental conditions.

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions	Report Section(s)
<b>Hazardous Substances/Petroleum Products</b>	N	N	NFA	
<b>Hazardous Wastes</b>	N	N	NFA	
<b>Non-Hazardous Wastes</b>	N	N	NFA	
<b>Aboveground/Underground Storage Tanks</b>	N	N	NFA	
<b>Unidentified Substance Containers</b>	N	N	NFA	
<b>Equipment Potentially Containing PCBs</b>	N	N	NFA	
<b>Wastewater Systems</b>	N	N	NFA	
<b>Evidence of Releases</b>	N	N	NFA	
<b>Pools of Liquid, Pits, Ponds, Lagoons</b>	N	N	NFA	
<b>Wells</b>	N	N	NFA	
<b>Other Site Issues</b>	N	N	NFA	
<b>Nearby Properties</b>	N	N	NFA	
<b>Historical Land Use – Site</b>	N	N	NFA	
<b>Historical Land Use – Nearby Properties</b>	Y	N	NFA	4.1.2, 5.1

**Recommended Action:**

AA = Additional action recommended.

NFA = No further action required at this time.

DM = De minimis condition where additional activities do not appear warranted at this time.

We observed no evidence of RECs or de minimis environmental conditions at the Site.

## 9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the 0.2-acre property located at 12623 Oak Knoll Road in Poway, California. The San Diego County APN for the Site is 317-501-02.

This Phase I ESA identified no evidence of RECs in connection with the Site. Therefore, additional environmental assessment does not appear to be warranted at this time.

If soil staining or petroleum odors are observed during grading observations, we recommend retaining Geocon to observe and possibly sample areas of potential impact to determine if further action is warranted. Additionally, any undocumented subsurface structures or areas of apparent contamination encountered during site redevelopment activities including septic tanks, USTs, wells, etc. should be properly abandoned/removed in accordance with San Diego County regulatory requirements. In addition, we were not provided access to the residence, storage sheds or rear portion of the Site at the time of our reconnaissance, which is considered a data gap. If access is granted in the future, this report can be updated accordingly, if necessary.

## 10. REFERENCES

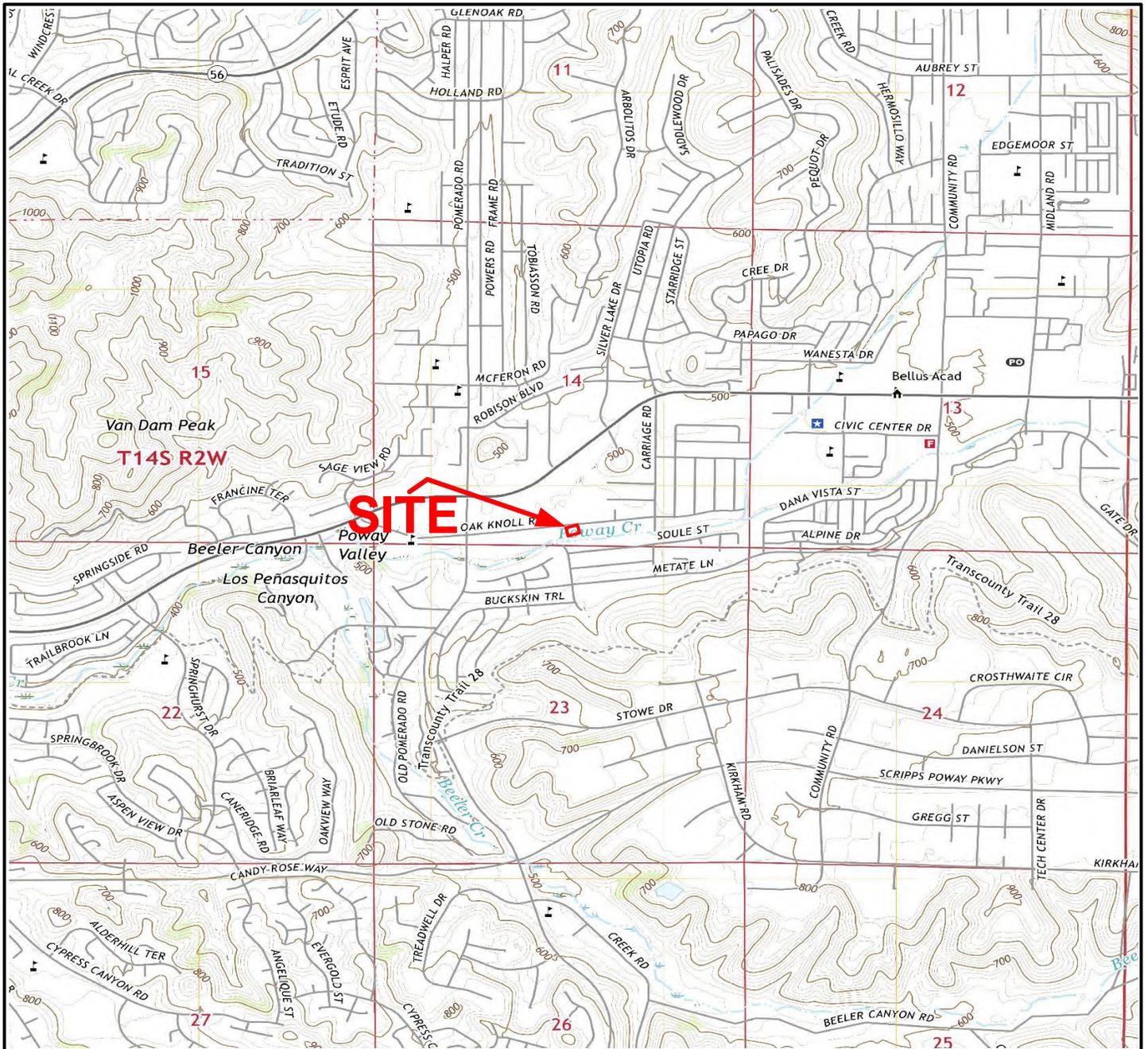
- Air Pollution Control District, Cynthia Gould, Permit Processing, electronic mail communication, April 11, 2022.
- American Society for Testing and Materials Designation E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2013.
- California Department of Water Resources, Water Data Library, <http://www.water.ca.gov/waterdatalibrary/>, 2022.
- California Division of Oil, Gas & Geothermal Resources. Website database, District 1, <https://maps.conservation.ca.gov/doggr/wellfinder/#close>, 2022.
- California State Water Resources Control Board, GeoTracker website, <http://geotracker.waterboards.ca.gov/>, 2022.
- California State Water Resources Control Board, San Diego Region Basin Plan website, [http://www.waterboards.ca.gov/sandiego/water\\_issues/programs/basin\\_plan/docs/update082812/Chpt\\_2\\_2012.pdf](http://www.waterboards.ca.gov/sandiego/water_issues/programs/basin_plan/docs/update082812/Chpt_2_2012.pdf), April, 2022.
- Department of Agriculture, Weights, and Measures, Gemma Bilog, electronic mail communication, April 11, 2022.
- Department of Environmental Health, County of San Diego, Edwin Andrus, personal communication, April 14, 2022.
- Department of Toxic Substance Control EnviroStor website, <http://www.envirostor.dtsc.ca.gov>, 2022.
- Norris, R. M. and Webb, R. W., *Geology of California* (2nd edn). New York: John Wiley & Sons, Inc., 1990.
- United States Geological Survey, *Geologic Map of the Oceanside 30'x60' Quadrangle, California*, 2005.
- United States Geological Survey, *Poway, California, 7.5-minute Topographic Map*, 2018.
- United States Department of Agriculture Natural Resources Conservation Service, Web Soil Survey, <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>, 2022.

## 11. QUALIFICATIONS

This Phase I ESA report was prepared by Cole E. Mikesell with oversight by Troy K. Reist, CEG. We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312. We have the specific qualifications based on education, training, and experience, to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Mr. Mikesell has a BS degree in Geology with an emphasis in Environmental Geosciences. Mr. Mikesell is a certified Geologist-In-Training in the State of California. Mr. Mikesell has 5 years of experience in the geotechnical and environmental consulting industry. He has performed exploratory drilling, infiltration testing, foundation and earthworks observation, and prepared Phase I and Phase II ESAs throughout southern California.

Mr. Reist is a Professional Geologist and Certified Engineering Geologist, with a BS degree in Geology and has over 24 years of experience in the geotechnical and environmental consulting industry in California. Mr. Reist investigates, remediates and manages geotechnical and environmental issues on residential, commercial, industrial, and agricultural properties throughout southern California.



Base Map:  
 USGS Topographic Map, 7.5-minute Series  
 Poway, CA  
 Scale 1:24,000



NO SCALE

VICINITY MAP

**GEOCON**  
 INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
 6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121-2974  
 PHONE 858 558-6900 - FAX 558-6159

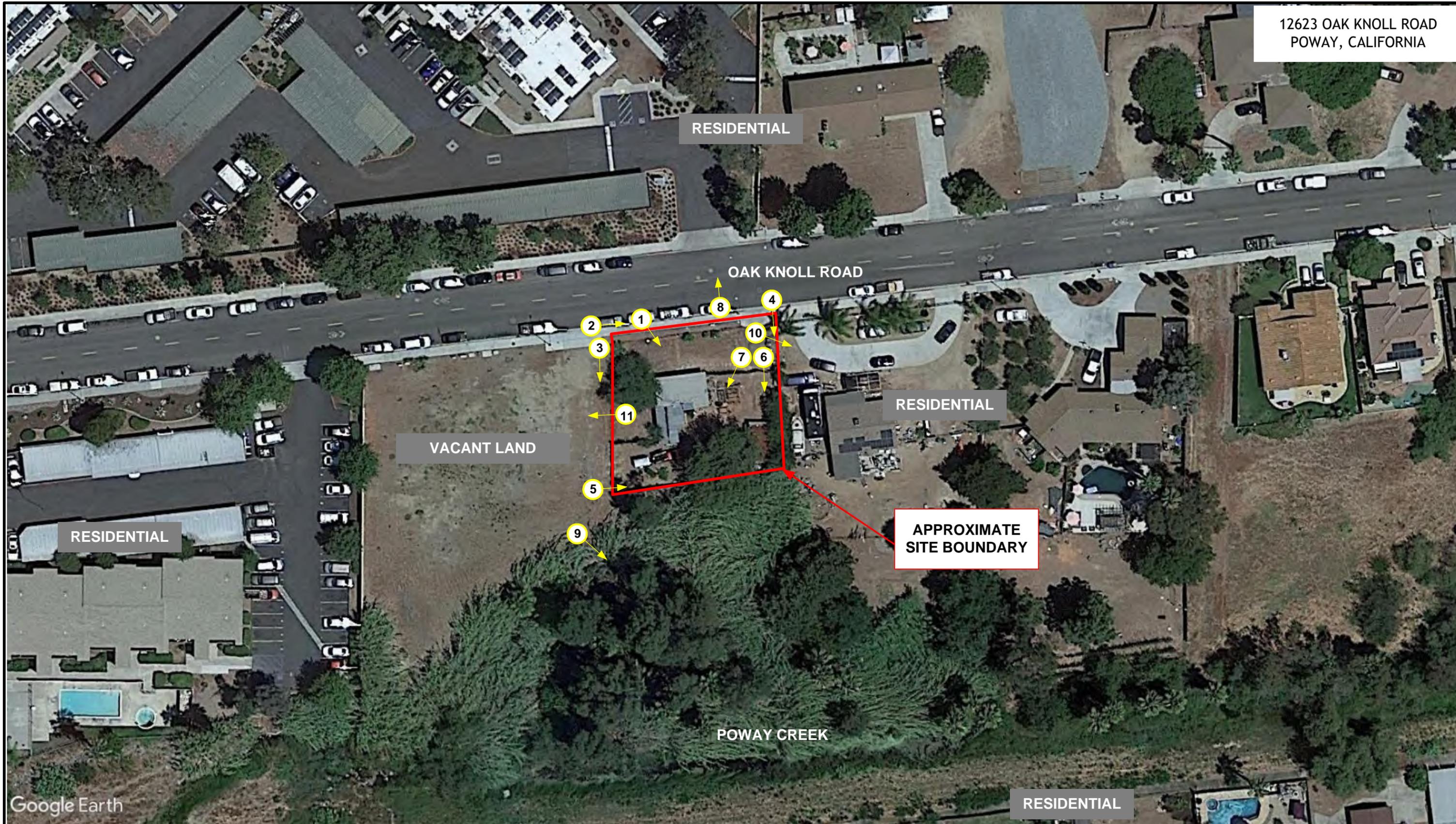
12623 OAK KNOLL ROAD  
 POWAY, CALIFORNIA

CEM

MAY 2022

PROJECT NO. G2746-62-01A

FIG. 1



Google Earth

THE GEOGRAPHICAL INFORMATION MADE AVAILABLE FOR DISPLAY WAS PROVIDED BY GOOGLE EARTH, SUBJECT TO A LICENSING AGREEMENT. THE INFORMATION IS FOR ILLUSTRATIVE PURPOSES ONLY; IT IS NOT INTENDED FOR CLIENT'S USE OR RELIANCE AND SHALL NOT BE REPRODUCED BY CLIENT. CLIENTS SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS GEOCON FROM ANY LIABILITY INCURRED AS A RESULT OF SUCH USE OR RELIANCE BY CLIENT.

GEOCON LEGEND

11 - APPROXIMATE LOCATION AND DIRECTION OF PHOTOGRAPH



**GEOCON**  
INCORPORATED

■ GEOTECHNICAL   ■ ENVIRONMENTAL   ■ MATERIALS  
 6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121-2974  
 PHONE 858 558-6900 - FAX 558-6159  
 PROJECT NO. G2746-62-01  
 FIGURE 2  
 DATE MAY 2022

SITE PLAN



**Photograph #1**  
**View of single-family residence at 12623 Oak Knoll Road**



**Photograph #2**  
**View to the east along the northern boundary of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

CEM

MAY 2022

PROJECT NO. G2746-62-01A



**Photograph #3**  
**View to the south along the western boundary of the Site.**



**Photograph #4**  
**View to the south along the eastern boundary of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

## SITE PHOTOGRAPHS

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

PROJECT NO. G2746-62-01A

CEM

MAY 2022



**Photograph #5**  
**View to the east along the southern boundary of the Site.**



**Photograph #6**  
**View to the south of storage shed and shade structures in the rear portion of the Site.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

## SITE PHOTOGRAPHS

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

CEM

MAY 2022

PROJECT NO. G2746-62-01A



**Photograph #7**

**View to the southwest of storage sheds and shade structures in the rear portion of the Site.**



**Photograph #8**

**View to the north of Oak Knoll Road, beyond which are multi-family residences.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858.558-6900 - FAX 858.558-6159

CEM

MAY 2022

## SITE PHOTOGRAPHS

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

PROJECT NO. G2746-62-01A



**Photograph #9**  
**View to the southeast of Poway Creek.**



**Photograph #10**  
**View to the southeast of adjacent single-family residence.**

**GEOCON**  
INCORPORATED



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

**SITE PHOTOGRAPHS**

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

PROJECT NO. G2746-62-01A

CEM

MAY 2022



**Photograph #11**

**View to the west of vacant parcel, beyond which are multi-family residences.**

**GEOCON  
INCORPORATED**



GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS  
6960 FLANDERS DRIVE - SAN DIEGO, CALIFORNIA 92121 - 2974  
PHONE 858 558-6900 - FAX 858 558-6159

CEM

MAY 2022

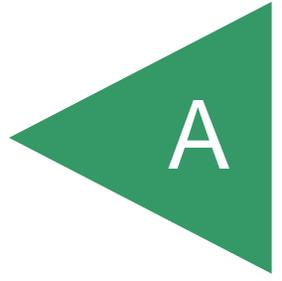
**SITE PHOTOGRAPHS**

12623 OAK KNOLL ROAD  
POWAY, CALIFORNIA

PROJECT NO. G2746-62-01A

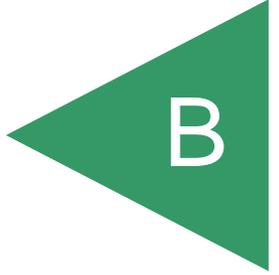
APPENDIX

A





APPENDIX



**CLIENT-PROVIDED INFORMATION FOR THE SITE**

**SITE: 12623 Oak Knoll Road, Poway, CA; Project No. G2746-62-01A**

**\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".**

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA.  
PTR requested of Title Co. Natural Hazard Disclosure distributed with this email. PTR will be sent once received from Title Co.
2. Are you aware of any environmental liens or activity and use limitations associated with the Site?  
No.
3. Do you have any specialized knowledge of the Site? No.
4. Please provide any commonly known or reasonably ascertainable information about the Site.  
Unknown
5. Who currently owns, manages, and operates the Site?  
Harmon Trust.
6. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties? Unknown.
7. Why are you requesting a Phase I ESA for the Site? As part of due diligence evaluation for potential purchase of property for new residential community.

David W. Shepherd \_\_\_\_\_  
NAME (IN PRINT)

4/11/2022 \_\_\_\_\_  
DATE



Lennar Homes of CA, LLC  
Director of Entitlements

**Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:**

Troy Reist  
Geocon Incorporated  
[reist@geoconinc.com](mailto:reist@geoconinc.com)  
(858) 558-6900 ext 211

**PROPERTY BACKGROUND INFORMATION QUESTIONNAIRE FOR SITE  
OWNER, OCCUPANT, OR REPRESENTATIVE**

**SITE: 12623 Oak Knoll Road, Poway, CA; Project No. G2746-62-01A**

\*Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".

- 1) Describe the current uses of the Site. *Rentalhouse*
- 2) How long has the Site been used for these purposes? *Parents purchased in 1968 (approximately)*
- 3) How long have you occupied the Site? *Never*
- 4) List the existing structures on the property and their age. *Small cottage & shed*
- 5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.) *I don't know, we inherited the property. It's an old house.*

6) Utilities including electricity, natural gas, water, sewer, and trash removal are provided to the Site by which utility/companies.

Water - *City of Poway*  
Sewer - *City of Poway*  
Electricity - *SDGE*  
Natural Gas - *SDGE*  
Trash - *Edco*

7) What type of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is the HVAC system powered? *Portable heater, window AC*

8) Have the Site or adjoining properties been used for industrial activities, such the following? (Please note that an adjoining property is a property that is contiguous with, or directly across the street from the Site.)

Gasoline Station	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Printing Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Metal Plating Manufacturing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Landfill	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Motor Repair Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Dry Cleaners	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Junkyard	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Waste Treatment	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Storage, Disposal, or Recycling Facility	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Describe other industrial activities, if any.

9) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the Site?

Yes  No

10) Have any of the following items been stored on the Site in containers greater than 5 gallons?

Paint  Yes  No

Chemicals  Yes  No

Pesticides  Yes  No

11) Are hazardous wastes generated at the Site? If yes, describe the means of disposal and frequency of disposal.

Yes  No

12) Have petroleum products been stored on the Site or transferred across the Site in pipelines, either above or belowground?

Yes  No

13) Has fill dirt been brought onto the Site from an offsite source?

Yes  No

14) Is there evidence that the fill dirt in Question 13 may be contaminated?

Yes  No

15) Are there currently any pits, ponds, or lagoons on the Site?

Yes  No

16) Have any pits, ponds, or lagoons previously existed on the Site?

Yes  No

17) Are there currently areas on the Site with stained soil?

Yes  No

18) Have stained soils previously existed on the Site?

Yes  No

19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?

Yes  No

20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?

Yes  No

21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?

Yes  No

22) Are floor drains stained with anything other than water in any area on the Site?

Yes  No

23) Do floor drains on the Site emit foul odors?

Yes  No

24) Is the Site served by a private well or a non-public water source?

Yes  No

25) Are contaminants known to exist in any private well or non-public water system serving the Site?

Yes  No

26) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?

Yes  No

27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?

Yes  No

28) Does a septic tank exist, or has one existed previously on the Site?

Yes  No *Do not know, currently on sewer*

29) Do cesspools or cisterns currently exist on the Site?

Yes  No

30) Have cesspools or cisterns previously existed on the Site?

Yes  No *Do not know, house very old.*

31) Other than storm water, does the Site discharge waste water onto the neighboring Site?

Yes  No

32) Is there a transformer or capacitor that may contain PCBs on the Site?

Yes  No

33) Is there hydraulic equipment such as automobile lifts or elevators on the Site?

Yes  No

34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?

Yes  No

35) Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?

Yes  No

36) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the Site?

Yes  No

37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

Yes  No

**38)** Have any environmental violations or citations associated with activities conducted on the Site been issued?

Yes  No

**39)** Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?

Yes  No

**40)** Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?

Yes  No

**41)** Are there any pending lawsuits that involve the release or threatened release of hazardous substances associated with the Site?

Yes  No

**42)** Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

Yes  No

**43)** Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?

Yes  No

**44)** Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?

Yes  No

**45)** Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?

Yes  No

46) If the purchase price of the Site was below fair market value, did this occur because contamination was/is known or believed to be present on the Site?

Yes  No  N/A

Sherry Urena      April 17, 2022  
NAME (IN PRINT)      DATE

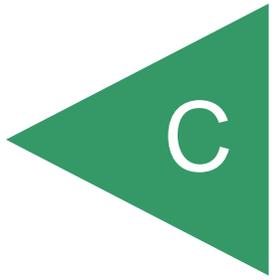
Sherry Urena, Trustee  
SIGNATURE

Owner  Occupant  Owner Representative

Please feel free to contact me if you have any questions.  
When complete, return the questionnaire via email or fax:

Troy Reist  
Geocon Incorporated  
[reist@geoconinc.com](mailto:reist@geoconinc.com)  
(858) 558-6900 ext 211

APPENDIX



**12623 Oak Knoll Road**  
12623 Oak Knoll Road  
Poway, CA 92064

Inquiry Number: 6935042.2s  
April 11, 2022

## The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	9
Orphan Summary .....	789
Government Records Searched/Data Currency Tracking .....	GR-1
 <b><u>GEOCHECK ADDENDUM</u></b>	
Physical Setting Source Addendum .....	A-1
Physical Setting Source Summary .....	A-2
Physical Setting SSURGO Soil Map .....	A-5
Physical Setting Source Map .....	A-19
Physical Setting Source Map Findings .....	A-21
Physical Setting Source Records Searched .....	PSGR-1

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

### Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## 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 (E1527-21), 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

12623 OAK KNOLL ROAD  
POWAY, CA 92064

#### COORDINATES

Latitude (North): 32.9503250 - 32° 57' 1.17"  
Longitude (West): 117.0576210 - 117° 3' 27.43"  
Universal Transverse Mercator: Zone 11  
UTM X (Meters): 494614.2  
UTM Y (Meters): 3645590.5  
Elevation: 450 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 11993864 POWAY, CA  
Version Date: 2018

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
12623 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">1</a>	317-540-71	12532-12604 OAK KNOLL	US BROWNFIELDS, FINDS	Higher	212, 0.040, WNW
<a href="#">A2</a>	RAY DAOEDSJAH	12616 SOULE STREET	RCRA NonGen / NLR	Lower	302, 0.057, SSE
<a href="#">A3</a>	ANTHONY ANGELO	12628 SOULE STREET	RCRA NonGen / NLR	Lower	375, 0.071, SE
<a href="#">A4</a>	ROBERT PFEIL	12611 SOULE ST	RCRA NonGen / NLR	Lower	421, 0.080, South
<a href="#">A5</a>	JEFF HAYINE	12641 SOULE ST	RCRA NonGen / NLR	Lower	530, 0.100, SE
<a href="#">A6</a>	RUFUS COOK	12626 TUSTIN STREET	RCRA NonGen / NLR	Higher	574, 0.109, SSE
<a href="#">B7</a>	OAK KNOLL VILLAS	12509 OAK KNOLL RD	RCRA NonGen / NLR	Higher	702, 0.133, West
<a href="#">8</a>	LEE, TERRI	12718 SOULE ST.	RCRA NonGen / NLR	Lower	725, 0.137, ESE
<a href="#">C9</a>	317-540-63	12511 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	725, 0.137, NW
<a href="#">C10</a>	JOE N.T. NGUYEN, DDS	12511 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	725, 0.137, NW
<a href="#">C11</a>	SHERIN WILLIAMS #153	12511 POWAY RD	RCRA NonGen / NLR	Higher	725, 0.137, NW
<a href="#">12</a>	LINDSEY OKEEFE	12711 TUSTIN ST.	RCRA NonGen / NLR	Higher	788, 0.149, SE
<a href="#">C13</a>	317-540-64	12509 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	860, 0.163, NW
<a href="#">B14</a>	OAK CREEK APARTMENTS	12455 OAK KNOLL RD,	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B15</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B16</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B17</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B18</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B19</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B20</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B21</a>	OAKCREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B22</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B23</a>	OAK CREEK APTS.	12455 OAK KNOLL RD.	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">B24</a>	OAK CREEK - MULTIPLE	12455 OAK KNOLL RD	RCRA NonGen / NLR	Higher	930, 0.176, West
<a href="#">C25</a>	317-540-19	12510 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	957, 0.181, NW
<a href="#">D26</a>	317-540-20	12538 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	994, 0.188, NNW
<a href="#">27</a>	DAUER, DAVID & ANGEL	12737 LA VISTA WAY	RCRA NonGen / NLR	Higher	1000, 0.189, ENE
<a href="#">E28</a>	317-490-17, -31	12605 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1019, 0.193, North
<a href="#">E29</a>	FIRESTONE COMPLETE A	12619 POWAY RD	RCRA NonGen / NLR	Higher	1022, 0.194, North
<a href="#">E30</a>	L&M TIRE COMPANY INC	12619 POWAY RD	RCRA NonGen / NLR	Higher	1022, 0.194, North
<a href="#">E31</a>	EXPRESS TIRE	12619 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, SAN...	Higher	1022, 0.194, North
<a href="#">E32</a>	317-490-41	12619 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1022, 0.194, North
<a href="#">E33</a>	EAGLE TIRE COMPANY	12619 POWAY RD	LUST	Higher	1022, 0.194, North
<a href="#">E34</a>	EXPRESS TIRE	12619 POWAY RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1022, 0.194, North
<a href="#">F35</a>	EL DORADO COLLISION	12502 POWAY RD	RCRA NonGen / NLR	Higher	1041, 0.197, NW
<a href="#">F36</a>	317-540-17, -18	12502 POWAY ROAD	US BROWNFIELDS, San Diego Co. HMMD, CERS HAZ...	Higher	1041, 0.197, NW
<a href="#">D37</a>	13102 RIDGEDALE DR.	13102 RIDGEDALE DR.	RCRA NonGen / NLR	Higher	1055, 0.200, NNW
<a href="#">D38</a>	317-460-09	13102 RIDGEDALE DRIV	US BROWNFIELDS, FINDS, ECHO	Higher	1055, 0.200, NNW
<a href="#">G39</a>	317-540-27	12443 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1091, 0.207, WNW

MAPPED SITES SUMMARY

Target Property Address:  
12623 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">E40</a>	317-460-08	12570 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1115, 0.211, NNW
<a href="#">G41</a>	OIL CHANGERS #604	12459 POWAY ROAD	RCRA NonGen / NLR	Higher	1138, 0.216, WNW
<a href="#">G42</a>	OIL CHANGER #604	12459 POWAY RD	AST	Higher	1138, 0.216, WNW
<a href="#">G43</a>	317-540-26	12455 AND 12459 POWA	US BROWNFIELDS, FINDS	Higher	1138, 0.216, WNW
<a href="#">G44</a>	OIL CHANGERS #604	12459 POWAY RD	AST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1138, 0.216, WNW
<a href="#">F45</a>	REGENT OIL	12462 POWAY RD	LUST, San Diego Co. HMMD, SWEEPS UST, Cortese,...	Higher	1154, 0.219, NW
<a href="#">F46</a>	QUAD ACE INC.	12462 POWAY RD	UST	Higher	1154, 0.219, NW
<a href="#">F47</a>	APRO LLC DBA UNITED	12462 POWAY RD	RCRA NonGen / NLR	Higher	1154, 0.219, NW
<a href="#">F48</a>	CHIEFS' REGENT	12462 POWAY RD	RCRA NonGen / NLR	Higher	1154, 0.219, NW
<a href="#">F49</a>	UNITED #023	12462 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	1154, 0.219, NW
<a href="#">F50</a>	APRO #23	12462 POWAY RD	US BROWNFIELDS, FINDS	Higher	1154, 0.219, NW
<a href="#">F51</a>	UNITED #023	12462 POWAY RD	UST	Higher	1154, 0.219, NW
<a href="#">F52</a>	APRO 23	12462 POWAY RD	SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1154, 0.219, NW
<a href="#">G53</a>	317-540-30	12439 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1157, 0.219, WNW
<a href="#">F54</a>	317-540-13, -72	12448 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1162, 0.220, WNW
<a href="#">G55</a>	317-540-60	12440 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1194, 0.226, WNW
<a href="#">G56</a>	TUNE CRAFT	12430 POWAY RD	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Higher	1207, 0.229, WNW
<a href="#">E57</a>	317-490-71	12612 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1218, 0.231, North
<a href="#">E58</a>	317-490-74	12600 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	1222, 0.231, North
<a href="#">G59</a>	317-540-61, -62	12411 AND 12427 POWA	US BROWNFIELDS, FINDS	Higher	1223, 0.232, WNW
<a href="#">60</a>	ROGER HEATH	12533 BUCKSKIN TRAIL	RCRA NonGen / NLR	Higher	1273, 0.241, South
<a href="#">H61</a>	317-490-61	12651 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1298, 0.246, North
<a href="#">H62</a>	WESTERN DENTAL SERVI	12649 POWAY RD	RCRA NonGen / NLR	Higher	1308, 0.248, North
<a href="#">H63</a>	WESTERN DENTAL SERVI	12649 POWAY RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	1308, 0.248, North
<a href="#">H64</a>	SEANG INVESTMENTS,	12629 POWAY ROAD	RCRA NonGen / NLR	Higher	1308, 0.248, North
<a href="#">H65</a>	BIG 5 SPORTING GOODS	12630 POWAY RD	RCRA NonGen / NLR	Higher	1314, 0.249, North
<a href="#">H66</a>	BIG 5 SPORTING GOODS	12630 POWAY RD	CERS HAZ WASTE, CERS	Higher	1314, 0.249, North
<a href="#">G67</a>	317-540-47	12424 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1315, 0.249, WNW
<a href="#">H68</a>	317-490-62	12657 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1373, 0.260, NNE
<a href="#">H69</a>	317-490-14	12665 POWAY ROAD	RCRA-SQG, US BROWNFIELDS, San Diego Co. HMMD,...	Higher	1383, 0.262, NNE
<a href="#">H70</a>	317-490-77, -78, -79	12600 BLOCK OF POWAY	US BROWNFIELDS	Higher	1443, 0.273, North
<a href="#">I71</a>	CHEVRON #94955	12410 POWAY RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1448, 0.274, WNW
<a href="#">I72</a>	CHEVRON SERVICE STA	12410 POWAY RD	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1448, 0.274, WNW
<a href="#">I73</a>	317-540-46	12410 POWAY ROAD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Higher	1448, 0.274, WNW
<a href="#">J74</a>	317-151-42, AND -43	12369 AND 12373 POWA	US BROWNFIELDS, FINDS	Higher	1552, 0.294, West
<a href="#">I75</a>	WILLIAM P RACICOT DD	13029 POMERADO RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	1553, 0.294, WNW
<a href="#">J76</a>	CIRCLE K STORE #2966	12906 POMERADO	RCRA-SQG, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Lower	1560, 0.295, West
<a href="#">J77</a>	TOSCO/ CIRCLE K #296	12906 POMERADO RD	LUST	Lower	1560, 0.295, West
<a href="#">I78</a>	317-151-47, -50, AND	12300 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	1584, 0.300, WNW

MAPPED SITES SUMMARY

Target Property Address:  
12623 OAK KNOLL ROAD  
POWAY, CA 92064

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J79	SHELL SVC STATION	12365 POWAY RD SAP N	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	1622, 0.307, WNW
J80	317-151-40	12365 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1622, 0.307, WNW
J81	SHELL OIL STATION	12365 POWAY RD	LUST, San Diego Co. HMMD, CERS HAZ WASTE, CERS...	Higher	1622, 0.307, WNW
K82	317-490-75	12672 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1634, 0.309, North
83	317-151-59, AND 316-	12200 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	1664, 0.315, NW
I84	UNOCAL	13012 POMERADO RD	LUST, SWEEPS UST, HIST UST, EMI, CERS	Higher	1667, 0.316, WNW
I85	UNOCAL	13012 POMERADO	LUST, CPS-SLIC, HIST CORTESE, SAN DIEGO CO LOP	Higher	1667, 0.316, WNW
I86	317-153-08	13012 POMERADO ROAD	US BROWNFIELDS, FINDS, ECHO, EMI	Higher	1667, 0.316, WNW
I87	POWAY 76	13012 POMERADO RD	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1667, 0.316, WNW
I88	POWAY 76	13012 POMERADO RD	CERS HAZ WASTE, CERS TANKS, Cortese, HAZNET, CERS...	Higher	1667, 0.316, WNW
K89	317-490-48	12711 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1680, 0.318, NNE
L90	POWAY ROAD STATION	12341 OAK KNOLL RD	CPS-SLIC, HIST UST, CERS	Lower	1693, 0.321, West
L91	COUNTY OF SD/POWAY R	12341 OAK KNOLL RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Lower	1693, 0.321, West
M92	317-490-49	12719 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1792, 0.339, NNE
N93	317-153-22	12380 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1800, 0.341, WNW
M94	317-490-08	12735 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1822, 0.345, NNE
N95	317-151-44	12339 POWAY ROAD	US BROWNFIELDS, FINDS	Lower	1861, 0.352, WNW
M96	317-490-65	12724 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	1908, 0.361, NNE
O97	317-490-42	12759 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2063, 0.391, NNE
O98	OAK KNOLL SQUARE	12759 POWAY RD	SAN DIEGO CO. SAM	Higher	2063, 0.391, NNE
O99	317-490-04, -06, -07	13206 CARRIAGE ROAD;	US BROWNFIELDS	Higher	2066, 0.391, NNE
O100	317-490-66, -73	12740 POWAY ROAD	RCRA-SQG, LUST, SAN DIEGO CO. SAM, AST, US...	Higher	2120, 0.402, NNE
O101	PERRY FORD OF POWAY	12740 POWAY RD	Cortese, HAZNET, HWTS	Higher	2120, 0.402, NNE
O102	317-490-02	12775 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2204, 0.417, NNE
O103	CONROYS FLOWERS	12775 POWAY RD	SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co. HMMD,...	Higher	2204, 0.417, NNE
P104	317-153-18, -19, -20	12300 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Lower	2237, 0.424, WNW
P105	317-151-60	12255 POWAY ROAD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Lower	2384, 0.452, West
P106	SAN DIEGO VOLVO	12255 POWAY RD	LUST, San Diego Co. HMMD, SWEEPS UST, HIST CORTESE	Lower	2384, 0.452, West
P107	ALBA ACTION SPORTS	12255 POWAY RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, Cortese,...	Lower	2384, 0.452, West
Q108	7-ELEVEN FOOD STORE	12764 POWAY RD	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST,...	Higher	2407, 0.456, NNE
Q109	7-ELEVEN STORE #1916	12764 POWAY	LUST, HIST CORTESE, CERS	Higher	2407, 0.456, NNE
Q110	7-ELEVEN STORE #1916	12764 POWAY RD	LUST	Higher	2407, 0.456, NNE
Q111	317-490-72	12764 POWAY ROAD	US BROWNFIELDS, FINDS	Higher	2407, 0.456, NNE
Q112	ARCO #1735	12805 POWAY RD	SAN DIEGO CO. SAM	Higher	2419, 0.458, NNE
Q113	ATLANTIC RICHFIELD C	12805 POWAY RD	LUST, San Diego Co. HMMD, Cortese, EMI, HIST...	Higher	2419, 0.458, NNE
Q114	ARCO SERVICE STATION	12805 POWAY RD	LUST	Higher	2419, 0.458, NNE
Q115	317-490-51	12805 POWAY ROAD	RCRA-SQG, US BROWNFIELDS, FINDS, ECHO	Higher	2419, 0.458, NNE
116	317-490-54	12800 BLOCK OF POWAY	US BROWNFIELDS, FINDS	Higher	2493, 0.472, NNE
117	QUIK CHEK	13123 POWAY RD	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co....	Higher	3945, 0.747, ENE

# 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

### ***Lists of Federal NPL (Superfund) sites***

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

### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

### ***Lists of Federal CERCLA sites with NFRAP***

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

### ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS..... Corrective Action Report

### ***Lists of Federal RCRA TSD facilities***

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

### ***Lists of Federal RCRA generators***

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

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

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE..... State Response Sites

### ***Lists of state and tribal landfills and solid waste disposal facilities***

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

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing  
VCP..... Voluntary Cleanup Program Properties

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

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

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

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

US HIST CDL..... Delisted National Clandestine Laboratory Register  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
San Diego Co. HMMD..... Hazardous Materials Management Division Database  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

## EXECUTIVE SUMMARY

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing  
PFAS..... PFAS Contamination Site Location Listing

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

HIST UST..... Hazardous Substance Storage Container Database  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

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

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

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
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

## EXECUTIVE SUMMARY

ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
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
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
SAN DIEGO CO LOP.....	Local Oversight Program Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

### EDR HIGH RISK HISTORICAL RECORDS

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

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist 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
-------------	--

# EXECUTIVE SUMMARY

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

### ***Lists of state- and tribal hazardous waste facilities***

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 10/25/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>TUNE CRAFT</i></b> Facility Id: 37990006 Status: Refer: 1248 Local Agency	<b><i>12430 POWAY RD</i></b>	<b><i>WNW 1/8 - 1/4 (0.229 mi.)</i></b>	<b><i>G56</i></b>	<b><i>287</i></b>

### ***Lists of state and tribal leaking storage tanks***

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>EXPRESS TIRE</i></b>	<b><i>12619 POWAY RD</i></b>	<b><i>N 1/8 - 1/4 (0.194 mi.)</i></b>	<b><i>E34</i></b>	<b><i>135</i></b>

## EXECUTIVE SUMMARY

Case Number: H16311-001 Facility Status: Closed Case				
<b>APRO 23</b>	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F52</b>	<b>278</b>
Case Number: H03486-001 Facility Status: Remedial Investigation				
<b>TUNE CRAFT</b>	<b>12430 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G56</b>	<b>287</b>
Case Number: H13442-001 Case Number: H13442-002 Facility Status: Closed Case				
<b>CHEVRON #94955</b>	<b>12410 POWAY RD</b>	<b>WNW 1/4 - 1/2 (0.274 mi.)</b>	<b>I71</b>	<b>338</b>
Case Number: H05705-001 Facility Status: Remedial Investigation				
<b>WILLIAM P RACICOT DD</b>	<b>13029 POMERADO RD</b>	<b>WNW 1/4 - 1/2 (0.294 mi.)</b>	<b>I75</b>	<b>400</b>
Case Number: H50251-001 Facility Status: Closed Case				
<b>SHELL SVC STATION</b>	<b>12365 POWAY RD SAP N</b>	<b>WNW 1/4 - 1/2 (0.307 mi.)</b>	<b>J79</b>	<b>423</b>
Case Number: H03181-001 Facility Status: Remedial Investigation				
<b>POWAY 76</b>	<b>13012 POMERADO RD</b>	<b>WNW 1/4 - 1/2 (0.316 mi.)</b>	<b>I87</b>	<b>493</b>
Case Number: H12921-001 Case Number: H12921-002 Facility Status: Closed Case				
<b>OAK KNOLL SQUARE</b>	<b>12759 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.391 mi.)</b>	<b>O98</b>	<b>592</b>
Case Number: H39706-001 Facility Status: Closed Case				
<b>317-490-66, -73</b>	<b>12740 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.402 mi.)</b>	<b>O100</b>	<b>595</b>
Case Number: H13170-001 Facility Status: Closed Case				
<b>CONROYS FLOWERS</b>	<b>12775 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.417 mi.)</b>	<b>O103</b>	<b>714</b>
Case Number: H32109-001 Facility Status: Closed Case				
<b>7-ELEVEN FOOD STORE</b>	<b>12764 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.456 mi.)</b>	<b>Q108</b>	<b>733</b>
Case Number: H20710-001 Facility Status: Closed Case				
<b>ARCO #1735</b>	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.458 mi.)</b>	<b>Q112</b>	<b>743</b>
Case Number: H20714-001 Case Number: H20714-002 Facility Status: Remedial Action (Clean-Up) Facility Status: Closed Case				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<b>CIRCLE K STORE #2966</b>	<b>12906 POMERADO</b>	<b>W 1/4 - 1/2 (0.295 mi.)</b>	<b>J76</b>	<b>402</b>
Case Number: H20709-001 Case Number: H20709-002 Case Number: H20709-003 Facility Status: Remedial Investigation Facility Status: Closed Case				
<b>COUNTY OF SD/POWAY R</b>	<b>12341 OAK KNOLL RD</b>	<b>W 1/4 - 1/2 (0.321 mi.)</b>	<b>L91</b>	<b>568</b>
Case Number: H20708-001				



## EXECUTIVE SUMMARY

Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3685

<p><b>UNOCAL</b> Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0607302452 Status: Completed - Case Closed</p>	<p><b>13012 POMERADO</b></p>	<p><b>WNW 1/4 - 1/2 (0.316 mi.)</b></p>	<p><b>I85</b></p>	<p><b>484</b></p>
<p><b>317-490-66, -73</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/06/2021 Status: Remediation Plan Global Id: T0607302868 Status: Completed - Case Closed Case Number: 9UT58</p>	<p><b>12740 POWAY ROAD</b></p>	<p><b>NNE 1/4 - 1/2 (0.402 mi.)</b></p>	<p><b>O100</b></p>	<p><b>595</b></p>
<p><b>7-ELEVEN STORE #1916</b> Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0607300987 Status: Completed - Case Closed</p>	<p><b>12764 POWAY</b></p>	<p><b>NNE 1/4 - 1/2 (0.456 mi.)</b></p>	<p><b>Q109</b></p>	<p><b>738</b></p>
<p><b>7-ELEVEN STORE #1916</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 5/22/97 Status: Case Closed Case Number: 9UT2220</p>	<p><b>12764 POWAY RD</b></p>	<p><b>NNE 1/4 - 1/2 (0.456 mi.)</b></p>	<p><b>Q110</b></p>	<p><b>739</b></p>
<p><b>ATLANTIC RICHFIELD C</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/06/2021 Status: Preliminary site assessment underway Global Id: T0607301865 Global Id: T0607300943 Status: Completed - Case Closed Status: Open - Site Assessment Case Number: 9UT2173</p>	<p><b>12805 POWAY RD</b></p>	<p><b>NNE 1/4 - 1/2 (0.458 mi.)</b></p>	<p><b>Q113</b></p>	<p><b>743</b></p>
<p><b>ARCO SERVICE STATION</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 8/8/86 Status: Case Closed Case Number: 9UT31</p>	<p><b>12805 POWAY RD</b></p>	<p><b>NNE 1/4 - 1/2 (0.458 mi.)</b></p>	<p><b>Q114</b></p>	<p><b>767</b></p>
<p><b>Lower Elevation</b></p>	<p><b>Address</b></p>	<p><b>Direction / Distance</b></p>	<p><b>Map ID</b></p>	<p><b>Page</b></p>
<p><b>CIRCLE K STORE #2966</b> Database: LUST, Date of Government Version: 12/06/2021 Global Id: T0607399211 Status: Completed - Case Closed</p>	<p><b>12906 POMERADO</b></p>	<p><b>W 1/4 - 1/2 (0.295 mi.)</b></p>	<p><b>J76</b></p>	<p><b>402</b></p>
<p><b>TOSCO/ CIRCLE K #296</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT4000</p>	<p><b>12906 POMERADO RD</b></p>	<p><b>W 1/4 - 1/2 (0.295 mi.)</b></p>	<p><b>J77</b></p>	<p><b>419</b></p>
<p><b>COUNTY OF SD/POWAY R</b> Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 12/06/2021 Status: Preliminary site assessment underway Global Id: T0607301557</p>	<p><b>12341 OAK KNOLL RD</b></p>	<p><b>W 1/4 - 1/2 (0.321 mi.)</b></p>	<p><b>L91</b></p>	<p><b>568</b></p>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
Case Number: 9UT2799

<b>SAN DIEGO VOLVO</b>	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.452 mi.)</b>	<b>P106</b>	<b>724</b>
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 12/06/2021				
Status: Remediation Plan				
Global Id: T0607302759				
Status: Completed - Case Closed				
Case Number: 9UT457				

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 7 CPS-SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>TUNE CRAFT</b>	<b>12430 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G56</b>	<b>287</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T06019724878				
<b>WILLIAM P RACICOT DD</b>	<b>13029 POMERADO RD</b>	<b>WNW 1/4 - 1/2 (0.294 mi.)</b>	<b>I75</b>	<b>400</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T0608126275				
<b>UNOCAL</b>	<b>13012 POMERADO</b>	<b>WNW 1/4 - 1/2 (0.316 mi.)</b>	<b>I85</b>	<b>484</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T0608159026				
<b>CONROYS FLOWERS</b>	<b>12775 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.417 mi.)</b>	<b>O103</b>	<b>714</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: SLT9S0064213				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CIRCLE K STORE #2966</b>	<b>12906 POMERADO</b>	<b>W 1/4 - 1/2 (0.295 mi.)</b>	<b>J76</b>	<b>402</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T0608150361				
<b>POWAY ROAD STATION</b>	<b>12341 OAK KNOLL RD</b>	<b>W 1/4 - 1/2 (0.321 mi.)</b>	<b>L90</b>	<b>566</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T10000007778				
<b>COUNTY OF SD/POWAY R</b>	<b>12341 OAK KNOLL RD</b>	<b>W 1/4 - 1/2 (0.321 mi.)</b>	<b>L91</b>	<b>568</b>
Database: CPS-SLIC, Date of Government Version: 12/06/2021				
Facility Status: Completed - Case Closed				
Global Id: T0608118612				

## EXECUTIVE SUMMARY

### ***Lists of state and tribal registered storage tanks***

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUAD ACE INC. Database: UST, Date of Government Version: 12/06/2021 Facility Id: H03486	12462 POWAY RD	NW 1/8 - 1/4 (0.219 mi.)	F46	211
UNITED #023 Database: UST, Date of Government Version: 12/06/2021 Facility Id: 37-000-103486	12462 POWAY RD	NW 1/8 - 1/4 (0.219 mi.)	F51	277

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
OIL CHANGER #604 Database: AST, Date of Government Version: 07/06/2016	12459 POWAY RD	WNW 1/8 - 1/4 (0.216 mi.)	G42	169
<b><i>OIL CHANGERS #604</i></b> Database: AST, Date of Government Version: 07/06/2016	<b><i>12459 POWAY RD</i></b>	<b><i>WNW 1/8 - 1/4 (0.216 mi.)</i></b>	<b><i>G44</i></b>	<b><i>173</i></b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### ***Local Brownfield lists***

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 02/23/2022 has revealed that there are 46 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>317-540-71</i></b> ACRES property ID: 39706 Cleanup Completion Date: -	<b><i>12532-12604 OAK KNOL</i></b>	<b><i>WNW 0 - 1/8 (0.040 mi.)</i></b>	<b><i>1</i></b>	<b><i>9</i></b>
<b><i>317-540-63</i></b> ACRES property ID: 39704 Cleanup Completion Date: -	<b><i>12511 POWAY ROAD</i></b>	<b><i>NW 1/8 - 1/4 (0.137 mi.)</i></b>	<b><i>C9</i></b>	<b><i>29</i></b>
<b><i>317-540-64</i></b>	<b><i>12509 POWAY ROAD</i></b>	<b><i>NW 1/8 - 1/4 (0.163 mi.)</i></b>	<b><i>C13</i></b>	<b><i>40</i></b>

## EXECUTIVE SUMMARY

ACRES property ID: 39705 Cleanup Completion Date: -				
<b>317-540-19</b> ACRES property ID: 39695 Cleanup Completion Date: -	<b>12510 POWAY ROAD</b>	<b>NW 1/8 - 1/4 (0.181 mi.)</b>	<b>C25</b>	<b>84</b>
<b>317-540-20</b> ACRES property ID: 39696 Cleanup Completion Date: -	<b>12538 POWAY ROAD</b>	<b>NNW 1/8 - 1/4 (0.188 mi.)</b>	<b>D26</b>	<b>87</b>
<b>317-490-17, -31</b> ACRES property ID: 39797 Cleanup Completion Date: -	<b>12605 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.193 mi.)</b>	<b>E28</b>	<b>92</b>
<b>317-490-41</b> ACRES property ID: 39798 Cleanup Completion Date: -	<b>12619 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.194 mi.)</b>	<b>E32</b>	<b>131</b>
<b>317-540-17, -18</b> ACRES property ID: 39694 Cleanup Completion Date: -	<b>12502 POWAY ROAD</b>	<b>NW 1/8 - 1/4 (0.197 mi.)</b>	<b>F36</b>	<b>144</b>
<b>317-460-09</b> ACRES property ID: 39775 Cleanup Completion Date: -	<b>13102 RIDGEDALE DRIV</b>	<b>NNW 1/8 - 1/4 (0.200 mi.)</b>	<b>D38</b>	<b>158</b>
<b>317-540-27</b> ACRES property ID: 39698 Cleanup Completion Date: -	<b>12443 POWAY ROAD</b>	<b>WNW 1/8 - 1/4 (0.207 mi.)</b>	<b>G39</b>	<b>161</b>
<b>317-460-08</b> ACRES property ID: 39774 Cleanup Completion Date: -	<b>12570 POWAY ROAD</b>	<b>NNW 1/8 - 1/4 (0.211 mi.)</b>	<b>E40</b>	<b>164</b>
<b>317-540-26</b> ACRES property ID: 39697 Cleanup Completion Date: -	<b>12455 AND 12459 POWA</b>	<b>WNW 1/8 - 1/4 (0.216 mi.)</b>	<b>G43</b>	<b>170</b>
<b>APRO #23</b> ACRES property ID: 39693 Cleanup Completion Date: -	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F50</b>	<b>274</b>
<b>317-540-30</b> ACRES property ID: 39699 Cleanup Completion Date: -	<b>12439 POWAY ROAD</b>	<b>WNW 1/8 - 1/4 (0.219 mi.)</b>	<b>G53</b>	<b>278</b>
<b>317-540-13, -72</b> ACRES property ID: 39692 Cleanup Completion Date: -	<b>12448 POWAY ROAD</b>	<b>WNW 1/8 - 1/4 (0.220 mi.)</b>	<b>F54</b>	<b>281</b>
<b>317-540-60</b> ACRES property ID: 39702 Cleanup Completion Date: -	<b>12440 POWAY ROAD</b>	<b>WNW 1/8 - 1/4 (0.226 mi.)</b>	<b>G55</b>	<b>284</b>
<b>317-490-71</b> ACRES property ID: 39813 Cleanup Completion Date: -	<b>12612 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.231 mi.)</b>	<b>E57</b>	<b>293</b>
<b>317-490-74</b> ACRES property ID: 39684 Cleanup Completion Date: -	<b>12600 BLOCK OF POWAY</b>	<b>N 1/8 - 1/4 (0.231 mi.)</b>	<b>E58</b>	<b>296</b>
<b>317-540-61, -62</b> ACRES property ID: 39703	<b>12411 AND 12427 POWA</b>	<b>WNW 1/8 - 1/4 (0.232 mi.)</b>	<b>G59</b>	<b>298</b>

## EXECUTIVE SUMMARY

Cleanup Completion Date: -				
<b>317-490-61</b>	<b>12651 POWAY ROAD</b>	<b>N 1/8 - 1/4 (0.246 mi.)</b>	<b>H61</b>	<b>304</b>
ACRES property ID: 39807				
Cleanup Completion Date: -				
<b>317-540-47</b>	<b>12424 POWAY ROAD</b>	<b>WNW 1/8 - 1/4 (0.249 mi.)</b>	<b>G67</b>	<b>323</b>
ACRES property ID: 39701				
Cleanup Completion Date: -				
<b>317-490-62</b>	<b>12657 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.260 mi.)</b>	<b>H68</b>	<b>326</b>
ACRES property ID: 39808				
Cleanup Completion Date: -				
<b>317-490-14</b>	<b>12665 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.262 mi.)</b>	<b>H69</b>	<b>329</b>
ACRES property ID: 39796				
Cleanup Completion Date: -				
317-490-77, -78, -79	12600 BLOCK OF POWAY	N 1/4 - 1/2 (0.273 mi.)	H70	336
ACRES property ID: 39686				
Cleanup Completion Date: -				
<b>317-540-46</b>	<b>12410 POWAY ROAD</b>	<b>WNW 1/4 - 1/2 (0.274 mi.)</b>	<b>I73</b>	<b>392</b>
ACRES property ID: 39700				
Cleanup Completion Date: -				
<b>317-151-42, AND -43</b>	<b>12369 AND 12373 POWA</b>	<b>W 1/4 - 1/2 (0.294 mi.)</b>	<b>J74</b>	<b>398</b>
ACRES property ID: 39761				
Cleanup Completion Date: -				
<b>317-151-47, -50, AND</b>	<b>12300 BLOCK OF POWAY</b>	<b>WNW 1/4 - 1/2 (0.300 mi.)</b>	<b>I78</b>	<b>420</b>
ACRES property ID: 39763				
Cleanup Completion Date: -				
<b>317-151-40</b>	<b>12365 POWAY ROAD</b>	<b>WNW 1/4 - 1/2 (0.307 mi.)</b>	<b>J80</b>	<b>433</b>
ACRES property ID: 39760				
Cleanup Completion Date: -				
<b>317-490-75</b>	<b>12672 POWAY ROAD</b>	<b>N 1/4 - 1/2 (0.309 mi.)</b>	<b>K82</b>	<b>474</b>
ACRES property ID: 39685				
Cleanup Completion Date: -				
<b>317-151-59, AND 316-</b>	<b>12200 BLOCK OF POWAY</b>	<b>NW 1/4 - 1/2 (0.315 mi.)</b>	<b>83</b>	<b>477</b>
ACRES property ID: 39765				
Cleanup Completion Date: -				
<b>317-153-08</b>	<b>13012 POMERADO ROAD</b>	<b>WNW 1/4 - 1/2 (0.316 mi.)</b>	<b>I86</b>	<b>487</b>
ACRES property ID: 39766				
Cleanup Completion Date: -				
<b>317-490-48</b>	<b>12711 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.318 mi.)</b>	<b>K89</b>	<b>563</b>
ACRES property ID: 39801				
Cleanup Completion Date: -				
<b>317-490-49</b>	<b>12719 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.339 mi.)</b>	<b>M92</b>	<b>576</b>
ACRES property ID: 39802				
Cleanup Completion Date: -				
<b>317-490-08</b>	<b>12735 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.345 mi.)</b>	<b>M94</b>	<b>581</b>
ACRES property ID: 39795				
Cleanup Completion Date: -				
<b>317-490-65</b>	<b>12724 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.361 mi.)</b>	<b>M96</b>	<b>587</b>
ACRES property ID: 39809				
Cleanup Completion Date: -				
<b>317-490-42</b>	<b>12759 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.391 mi.)</b>	<b>O97</b>	<b>590</b>

## EXECUTIVE SUMMARY

ACRES property ID: 39799 Cleanup Completion Date: -				
317-490-04, -06, -07	13206 CARRIAGE ROAD;	NNE 1/4 - 1/2 (0.391 mi.)	O99	593
ACRES property ID: 39794 Cleanup Completion Date: -				
<b>317-490-66, -73</b>	<b>12740 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.402 mi.)</b>	<b>O100</b>	<b>595</b>
ACRES property ID: 39810 Cleanup Completion Date: -				
<b>317-490-02</b>	<b>12775 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.417 mi.)</b>	<b>O102</b>	<b>711</b>
ACRES property ID: 39793 Cleanup Completion Date: -				
<b>317-490-72</b>	<b>12764 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.456 mi.)</b>	<b>Q111</b>	<b>740</b>
ACRES property ID: 39814 Cleanup Completion Date: -				
<b>317-490-51</b>	<b>12805 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.458 mi.)</b>	<b>Q115</b>	<b>768</b>
ACRES property ID: 39803 Cleanup Completion Date: -				
<b>317-490-54</b>	<b>12800 BLOCK OF POWAY</b>	<b>NNE 1/4 - 1/2 (0.472 mi.)</b>	<b>116</b>	<b>773</b>
ACRES property ID: 39804 Cleanup Completion Date: -				
<b>Lower Elevation</b>	<b>Address</b>	<b>Direction / Distance</b>	<b>Map ID</b>	<b>Page</b>
<hr/>				
<b>317-153-22</b>	<b>12380 POWAY ROAD</b>	<b>WNW 1/4 - 1/2 (0.341 mi.)</b>	<b>N93</b>	<b>578</b>
ACRES property ID: 39768 Cleanup Completion Date: -				
<b>317-151-44</b>	<b>12339 POWAY ROAD</b>	<b>WNW 1/4 - 1/2 (0.352 mi.)</b>	<b>N95</b>	<b>584</b>
ACRES property ID: 39762 Cleanup Completion Date: -				
<b>317-153-18, -19, -20</b>	<b>12300 BLOCK OF POWAY</b>	<b>WNW 1/4 - 1/2 (0.424 mi.)</b>	<b>P104</b>	<b>716</b>
ACRES property ID: 39767 Cleanup Completion Date: -				
<b>317-151-60</b>	<b>12255 POWAY ROAD</b>	<b>W 1/4 - 1/2 (0.452 mi.)</b>	<b>P105</b>	<b>718</b>
ACRES property ID: 39764 Cleanup Completion Date: -				

### Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/18/2021 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>JOE N.T. NGUYEN, DDS</b>	<b>12511 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.137 mi.)</b>	<b>C10</b>	<b>32</b>
<b>EXPRESS TIRE</b>	<b>12619 POWAY RD</b>	<b>N 1/8 - 1/4 (0.194 mi.)</b>	<b>E31</b>	<b>100</b>
<b>317-540-17, -18</b>	<b>12502 POWAY ROAD</b>	<b>NW 1/8 - 1/4 (0.197 mi.)</b>	<b>F36</b>	<b>144</b>
<b>OIL CHANGERS #604</b>	<b>12459 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.216 mi.)</b>	<b>G44</b>	<b>173</b>

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>UNITED #023</b>	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F49</b>	<b>216</b>
<b>WESTERN DENTAL SERVI</b>	<b>12649 POWAY RD</b>	<b>N 1/8 - 1/4 (0.248 mi.)</b>	<b>H63</b>	<b>309</b>
<b>BIG 5 SPORTING GOODS</b>	<b>12630 POWAY RD</b>	<b>N 1/8 - 1/4 (0.249 mi.)</b>	<b>H66</b>	<b>320</b>

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Status: A Comp Number: 16311	<b>12619 POWAY RD</b>	<b>N 1/8 - 1/4 (0.194 mi.)</b>	<b>E34</b>	<b>135</b>
<b>REGENT OIL</b> Status: A Tank Status: A Comp Number: 3486	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F45</b>	<b>198</b>
<b>TUNE CRAFT</b> Status: A Tank Status: A Comp Number: 13442	<b>12430 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G56</b>	<b>287</b>

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/18/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>OIL CHANGERS #604</b>	<b>12459 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.216 mi.)</b>	<b>G44</b>	<b>173</b>
<b>UNITED #023</b>	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F49</b>	<b>216</b>

### **Other Ascertainable Records**

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 02/28/2022 has revealed that

## EXECUTIVE SUMMARY

there are 32 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RUFUS COOK	12626 TUSTIN STREET	SSE 0 - 1/8 (0.109 mi.)	A6	21
OAK KNOLL VILLAS	12509 OAK KNOLL RD	W 1/8 - 1/4 (0.133 mi.)	B7	24
SHERIN WILLIAMS #153 EPA ID:: CAL000396110	12511 POWAY RD	NW 1/8 - 1/4 (0.137 mi.)	C11	35
LINDSEY OKEEFE EPA ID:: CAC003017996	12711 TUSTIN ST.	SE 1/8 - 1/4 (0.149 mi.)	12	37
OAK CREEK APARTMENTS OAKCREEK APTS. EPA ID:: CAC002974223	12455 OAK KNOLL RD, 12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.) W 1/8 - 1/4 (0.176 mi.)	B14 B15	42 45
OAKCREEK APTS. EPA ID:: CAC002984624	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B16	47
OAK CREEK APTS. EPA ID:: CAC003019485	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B17	50
OAK CREEK APTS. OAK CREEK APTS. EPA ID:: CAC003054309	12455 OAK KNOLL RD. 12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.) W 1/8 - 1/4 (0.176 mi.)	B18 B19	52 69
OAKCREEK APTS. EPA ID:: CAC002966836	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B20	72
OAKCREEK APTS. EPA ID:: CAC002979030	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B21	74
OAK CREEK APTS. EPA ID:: CAC003024047	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B22	77
OAK CREEK APTS. EPA ID:: CAC003013208	12455 OAK KNOLL RD.	W 1/8 - 1/4 (0.176 mi.)	B23	79
OAK CREEK - MULTIPLE DAUER, DAVID & ANGEL EPA ID:: CAC002976592	12455 OAK KNOLL RD 12737 LA VISTA WAY	W 1/8 - 1/4 (0.176 mi.) ENE 1/8 - 1/4 (0.189 mi.)	B24 27	82 90
FIRESTONE COMPLETE A EPA ID:: CAL000440569	12619 POWAY RD	N 1/8 - 1/4 (0.194 mi.)	E29	95
L&M TIRE COMPANY INC EPA ID:: CAL000067242	12619 POWAY RD	N 1/8 - 1/4 (0.194 mi.)	E30	98
EL DORADO COLLISION EPA ID:: CAL000294421	12502 POWAY RD	NW 1/8 - 1/4 (0.197 mi.)	F35	141
13102 RIDGEDALE DR. OIL CHANGERS #604 EPA ID:: CAL000035887	13102 RIDGEDALE DR. 12459 POWAY ROAD	NNW 1/8 - 1/4 (0.200 mi.) WNW 1/8 - 1/4 (0.216 mi.)	D37 G41	155 167
APRO LLC DBA UNITED EPA ID:: CAL000398698	12462 POWAY RD	NW 1/8 - 1/4 (0.219 mi.)	F47	211
CHIEFS' REGENT EPA ID:: CAL000030663	12462 POWAY RD	NW 1/8 - 1/4 (0.219 mi.)	F48	214
ROGER HEATH WESTERN DENTAL SERVI EPA ID:: CAL000178822	12533 BUCKSKIN TRAIL 12649 POWAY RD	S 1/8 - 1/4 (0.241 mi.) N 1/8 - 1/4 (0.248 mi.)	60 H62	301 307
SEANG INVESTMENTS, EPA ID:: CAC002974034	12629 POWAY ROAD	N 1/8 - 1/4 (0.248 mi.)	H64	315
BIG 5 SPORTING GOODS	12630 POWAY RD	N 1/8 - 1/4 (0.249 mi.)	H65	318

## EXECUTIVE SUMMARY

EPA ID:: CAL000410431

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RAY DAOEDSJAH	12616 SOULE STREET	SSE 0 - 1/8 (0.057 mi.)	A2	11
ANTHONY ANGELO EPA ID:: CAC003058732	12628 SOULE STREET	SE 0 - 1/8 (0.071 mi.)	A3	14
ROBERT PFEIL	12611 SOULE ST	S 0 - 1/8 (0.080 mi.)	A4	16
JEFF HAYINE	12641 SOULE ST	SE 0 - 1/8 (0.100 mi.)	A5	19
LEE, TERRI EPA ID:: CAC002997476	12718 SOULE ST.	ESE 1/8 - 1/4 (0.137 mi.)	8	26

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

A review of the Cortese list, as provided by EDR, and dated 12/16/2021 has revealed that there are 12 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12619 POWAY RD</b>	<b>N 1/8 - 1/4 (0.194 mi.)</b>	<b>E34</b>	<b>135</b>
<b>REGENT OIL</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F45</b>	<b>198</b>
<b>TUNE CRAFT</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12430 POWAY RD</b>	<b>WNW 1/8 - 1/4 (0.229 mi.)</b>	<b>G56</b>	<b>287</b>
<b>CHEVRON #94955</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12410 POWAY RD</b>	<b>WNW 1/4 - 1/2 (0.274 mi.)</b>	<b>I71</b>	<b>338</b>
<b>SHELL SVC STATION</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12365 POWAY RD SAP N</b>	<b>WNW 1/4 - 1/2 (0.307 mi.)</b>	<b>J79</b>	<b>423</b>
<b>POWAY 76</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>13012 POMERADO RD</b>	<b>WNW 1/4 - 1/2 (0.316 mi.)</b>	<b>I88</b>	<b>529</b>
<b>PERRY FORD OF POWAY</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12740 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.402 mi.)</b>	<b>O101</b>	<b>658</b>
<b>7-ELEVEN FOOD STORE</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12764 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.456 mi.)</b>	<b>Q108</b>	<b>733</b>
<b>ATLANTIC RICHFIELD C</b> Cleanup Status: COMPLETED - CASE CLOSED Cleanup Status: OPEN - SITE ASSESSMENT	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.458 mi.)</b>	<b>Q113</b>	<b>743</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CIRCLE K STORE #2966</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12906 POMERADO</b>	<b>W 1/4 - 1/2 (0.295 mi.)</b>	<b>J76</b>	<b>402</b>
<b>COUNTY OF SD/POWAY R</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12341 OAK KNOLL RD</b>	<b>W 1/4 - 1/2 (0.321 mi.)</b>	<b>L91</b>	<b>568</b>
<b>ALBA ACTION SPORTS</b> Cleanup Status: COMPLETED - CASE CLOSED	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.452 mi.)</b>	<b>P107</b>	<b>728</b>

## EXECUTIVE SUMMARY

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>EXPRESS TIRE</b> Reg Id: 9UT1173	<b>12619 POWAY RD</b>	<b>N 1/8 - 1/4 (0.194 mi.)</b>	<b>E34</b>	<b>135</b>
<b>REGENT OIL</b> Reg Id: 9UT3843	<b>12462 POWAY RD</b>	<b>NW 1/8 - 1/4 (0.219 mi.)</b>	<b>F45</b>	<b>198</b>
<b>CHEVRON SERVICE STA</b> Reg Id: 9UT2737	<b>12410 POWAY RD</b>	<b>WNW 1/4 - 1/2 (0.274 mi.)</b>	<b>I72</b>	<b>344</b>
<b>SHELL OIL STATION</b> Reg Id: 9UT1473	<b>12365 POWAY RD</b>	<b>WNW 1/4 - 1/2 (0.307 mi.)</b>	<b>J81</b>	<b>436</b>
<b>UNOCAL</b> Reg Id: 9UT3685	<b>13012 POMERADO</b>	<b>WNW 1/4 - 1/2 (0.316 mi.)</b>	<b>I85</b>	<b>484</b>
<b>317-490-66, -73</b> Reg Id: 9UT58	<b>12740 POWAY ROAD</b>	<b>NNE 1/4 - 1/2 (0.402 mi.)</b>	<b>O100</b>	<b>595</b>
<b>7-ELEVEN STORE #1916</b> Reg Id: 9UT2220	<b>12764 POWAY</b>	<b>NNE 1/4 - 1/2 (0.456 mi.)</b>	<b>Q109</b>	<b>738</b>
<b>ATLANTIC RICHFIELD C</b> Reg Id: 9UT2173 Reg Id: 9UT31	<b>12805 POWAY RD</b>	<b>NNE 1/4 - 1/2 (0.458 mi.)</b>	<b>Q113</b>	<b>743</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>COUNTY OF SD/POWAY R</b> Reg Id: 9UT2799	<b>12341 OAK KNOLL RD</b>	<b>W 1/4 - 1/2 (0.321 mi.)</b>	<b>L91</b>	<b>568</b>
<b>SAN DIEGO VOLVO</b> Reg Id: 9UT457	<b>12255 POWAY RD</b>	<b>W 1/4 - 1/2 (0.452 mi.)</b>	<b>P106</b>	<b>724</b>

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 12/13/2021 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

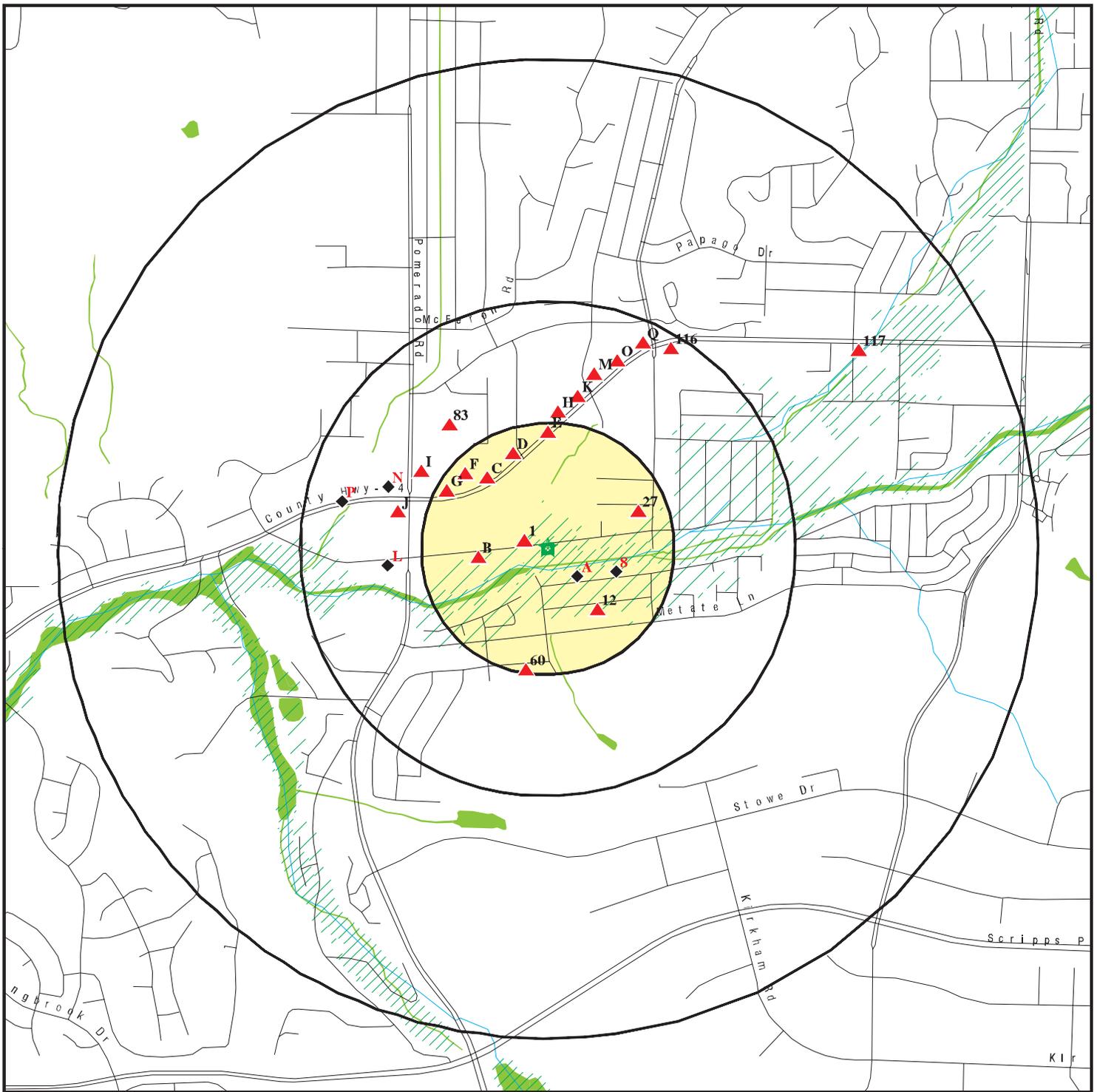
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>QUIK CHEK</b>	<b>13123 POWAY RD</b>	<b>ENE 1/2 - 1 (0.747 mi.)</b>	<b>117</b>	<b>776</b>

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

<u>Site Name</u>	<u>Database(s)</u>
OAK KNOLL TRUNK SEWER REPLACEMENT	CIWQS
POWAY RD & OAK KNOLL RD	NPDES, CIWQS
POWAY LANDFILL	SWF/LF
OAK KNOLL VILLAS	FINDS

# OVERVIEW MAP - 6935042.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

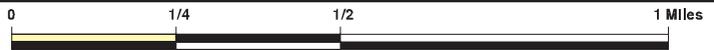
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

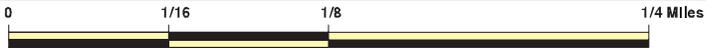
SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway CA 92064  
 LAT/LONG: 32.950325 / 117.057621

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Cole Mikesell  
 INQUIRY #: 6935042.2s  
 DATE: April 11, 2022 2:23 pm

# DETAIL MAP - 6935042.2S



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



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

SITE NAME: 12623 Oak Knoll Road ADDRESS: 12623 Oak Knoll Road Poway CA 92064 LAT/LONG: 32.950325 / 117.057621	CLIENT: Geocon Env. Consultants, Inc. CONTACT: Cole Mikesell INQUIRY #: 6935042.2s DATE: April 11, 2022 2:26 pm
--	--

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Lists of Federal NPL (Superfund) sites</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal Delisted NPL sites</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal CERCLA sites with NFRAP</i></b>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Lists of Federal RCRA TSD facilities</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Lists of Federal RCRA generators</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	NR	NR	NR	NR	0
<b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>								
RESPONSE	1.000		0	0	0	0	NR	0
<b><i>Lists of state- and tribal hazardous waste facilities</i></b>								
ENVIROSTOR	1.000		0	1	0	0	NR	1
<b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b><i>Lists of state and tribal leaking storage tanks</i></b>								
SAN DIEGO CO. SAM	0.500		0	3	12	NR	NR	15
LUST	0.500		0	4	13	NR	NR	17
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	6	NR	NR	7
<b><i>Lists of state and tribal registered storage tanks</i></b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	2	NR	NR	NR	2
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<b><i>Lists of state and tribal voluntary cleanup sites</i></b>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<b><i>Lists of state and tribal brownfield sites</i></b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>								
<b><i>Local Brownfield lists</i></b>								
US BROWNFIELDS	0.500		1	20	25	NR	NR	46
<b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
San Diego Co. HMMD	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	7	NR	NR	NR	7
US CDL	0.001		0	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<b><i>Local Lists of Registered Storage Tanks</i></b>								
SWEEPS UST	0.250		0	3	NR	NR	NR	3

## 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
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	27	NR	NR	NR	32
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0

## 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
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	3	9	NR	NR	12
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	8	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### *EDR Exclusive Records*

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### *Exclusive Recovered Govt. Archives*

RGA LF	0.001		0	NR	NR	NR	NR	0
--------	-------	--	---	----	----	----	----	---

## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	6	77	73	1	0	157

**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**  
**WNW**  
**< 1/8**  
**0.040 mi.**  
**212 ft.**

**317-540-71**  
**12532-12604 OAK KNOLL ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**    **1016346529**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**457 ft.**

**US BROWNFIELDS:**

Name: 317-540-71  
 Address: 12532-12604 OAK KNOLL ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-71  
 Parcel size: 11.2  
 Latitude: 32.950647  
 Longitude: -117.058644  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Countryside Apartments - Facility observed to consist of residential complex with ten multi-unit buildings, pool, and parking and landscaped areas.  
 Datum: -  
 Acres Property ID: 39706  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006  
 Ownership Entity: -  
 Completion Date: 6/30/2006  
 Current Owner: Countryside Apartments, LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-71 (Continued)**

**1016346529**

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-71 (Continued)**

**1016346529**

Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Countryside Apartments - Facility observed to consist of residential complex with ten multi-unit buildings, pool, and parking and landscaped areas.
Below Poverty Number:	200
Below Poverty Percent:	4.32
Meidan Income:	7603
Meidan Income Number:	994
Meidan Income Percent:	21.47
Vacant Housing Number:	133
Vacant Housing Percent:	7.82
Unemployed Number:	232
Unemployed Percent:	5.01

**FINDS:**

Registry ID: 110038708921

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**A2**  
**SSE**  
 < 1/8  
 0.057 mi.  
 302 ft.

**RAY DAOEDSJAH**  
**12616 SOULE STREET**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1027085814**  
**CAC003158105**

**Site 1 of 5 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
 446 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	20220121
Handler Name:	RAY DAOEDSJAH
Handler Address:	12616 SOULE STREET
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003158105
Contact Name:	RAY DAOEDSJAH
Contact Address:	12616 SOULE STREET

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAY DAOEDSJAH (Continued)**

**1027085814**

Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-449-8195
Contact Fax:	Not reported
Contact Email:	RDAOEDSJAH@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12616 SOULE STREET
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	RAY DAOEDSJAH
Owner Type:	Other
Operator Name:	RAY DAOEDSJAH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAY DAOEDSJAH (Continued)**

**1027085814**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220121
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAY DAOEDSJAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12616 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-449-8195
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAY DAOEDSJAH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12616 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-449-8195
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220121
Handler Name:	RAY DAOEDSJAH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RAY DAOEDSJAH (Continued)**

**1027085814**

Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A3**  
**SE**  
**< 1/8**  
**0.071 mi.**  
**375 ft.**

**ANTHONY ANGELO**  
**12628 SOULE STREET**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026051842**  
**CAC003058732**

**Site 2 of 5 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**447 ft.**

RCRA NonGen / NLR: 20200304  
 Date Form Received by Agency: 20200304  
 Handler Name: ANTHONY ANGELO  
 Handler Address: 12628 SOULE STREET  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003058732  
 Contact Name: ANTHONY ANGELO  
 Contact Address: 12628 SOULE STREET  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 858-335-2522  
 Contact Fax: Not reported  
 Contact Email: LUCIANNAVILLAREAL@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 12628 SOULE STREET  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: ANTHONY ANGELO  
 Owner Type: Other  
 Operator Name: ANTHONY ANGELO  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY ANGELO (Continued)**

**1026051842**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200306
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ANTHONY ANGELO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12628 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ANTHONY ANGELO (Continued)**

**1026051842**

Owner/Operator Telephone:	858-335-2522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANTHONY ANGELO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12628 SOULE STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-335-2522
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200304
Handler Name:	ANTHONY ANGELO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**A4**  
**South**  
**< 1/8**  
**0.080 mi.**  
**421 ft.**

**ROBERT PFEIL**  
**12611 SOULE ST**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026805255**  
**CAC003117419**

**Site 3 of 5 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210429
Handler Name:	ROBERT PFEIL
Handler Address:	12611 SOULE ST
Handler City,State,Zip:	POWAY, CA 92064-6032
EPA ID:	CAC003117419
Contact Name:	ROBERT PFEIL
Contact Address:	12611 SOULE ST

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROBERT PFEIL (Continued)**

**1026805255**

Contact City,State,Zip:	POWAY, CA 92064-6032
Contact Telephone:	858-414-0645
Contact Fax:	Not reported
Contact Email:	MAGGIEP@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12611 SOULE ST
Mailing City,State,Zip:	POWAY, CA 92064-6032
Owner Name:	ROBERT PFEIL
Owner Type:	Other
Operator Name:	ROBERT PFEIL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT PFEIL (Continued)**

**1026805255**

Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210514  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROBERT PFEIL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12611 SOULE ST  
Owner/Operator City,State,Zip: POWAY, CA 92064-6032  
Owner/Operator Telephone: 858-414-0645  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROBERT PFEIL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12611 SOULE ST  
Owner/Operator City,State,Zip: POWAY, CA 92064-6032  
Owner/Operator Telephone: 858-414-0645  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210429  
Handler Name: ROBERT PFEIL  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROBERT PFEIL (Continued)**

**1026805255**

Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A5**  
**SE**  
**< 1/8**  
**0.100 mi.**  
**530 ft.**

**JEFF HAYINE**  
**12641 SOULE ST**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026707980**  
**CAC003095974**

**Site 4 of 5 in cluster A**

**Relative:**  
**Lower**  
**Actual:**  
**449 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20201207  
 Handler Name: JEFF HAYINE  
 Handler Address: 12641 SOULE ST  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003095974  
 Contact Name: JEFF HAYINE  
 Contact Address: 12641 SOULE ST  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-871-7608  
 Contact Fax: Not reported  
 Contact Email: RTRIM@HSABATEMENT.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 12641 SOULE ST  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: JEFF HAYINE  
 Owner Type: Other  
 Operator Name: JEFF HAYINE  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JEFF HAYINE (Continued)**

**1026707980**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JEFF HAYINE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12641 SOULE ST
Owner/Operator City,State,Zip:	POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JEFF HAYINE (Continued)**

**1026707980**

Owner/Operator Telephone: 619-871-7608  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: JEFF HAYINE  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12641 SOULE ST  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 619-871-7608  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201207  
Handler Name: JEFF HAYINE  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A6**  
**SSE**  
**< 1/8**  
**0.109 mi.**  
**574 ft.**

**RUFUS COOK**  
**12626 TUSTIN STREET**  
**POWAY, CA 92064**  
**Site 5 of 5 in cluster A**

**RCRA NonGen / NLR** **1026469102**  
**CAC003074552**

**Relative:**  
**Higher**  
**Actual:**  
**452 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20200713  
Handler Name: RUFUS COOK  
Handler Address: 12626 TUSTIN STREET  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003074552  
Contact Name: RUFUS COOK  
Contact Address: 12626 TUSTIN STREET

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUFUS COOK (Continued)**

**1026469102**

Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-486-5215
Contact Fax:	Not reported
Contact Email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12626 TUSTIN STREET
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	RUFUS COOK
Owner Type:	Other
Operator Name:	RUFUS COOK
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUFUS COOK (Continued)**

**1026469102**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RUFUS COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12626 TUSTIN STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-486-5215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RUFUS COOK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12626 TUSTIN STREET
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-486-5215
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200713
Handler Name:	RUFUS COOK
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**RUFUS COOK (Continued)**

**1026469102**

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B7**  
**West**  
**1/8-1/4**  
**0.133 mi.**  
**702 ft.**

**OAK KNOLL VILLAS**  
**12509 OAK KNOLL RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026804171**  
**CAC003116275**

**Site 1 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**451 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20210422  
 Handler Name: OAK KNOLL VILLAS  
 Handler Address: 12509 OAK KNOLL RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003116275  
 Contact Name: MARYROSE MOREAU  
 Contact Address: 12509 OAK KNOLL RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 858-486-1645  
 Contact Fax: Not reported  
 Contact Email: MARYROSE.MOREAU@CONAM.US  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Not reported  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 12509 OAK KNOLL RD  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: OAK KNOLL HOUSING ASSOCIATES, LP  
 Owner Type: Other  
 Operator Name: MARYROSE MOREAU  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK KNOLL VILLAS (Continued)**

**1026804171**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210427
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARYROSE MOREAU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12509 OAK KNOLL RD
Owner/Operator City,State,Zip:	POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK KNOLL VILLAS (Continued)**

**1026804171**

Owner/Operator Telephone:	858-486-1645
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	OAK KNOLL HOUSING ASSOCIATES, LP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12509 OAK KNOLL RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-486-1645
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210422
Handler Name:	OAK KNOLL VILLAS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**8**  
**ESE**  
**1/8-1/4**  
**0.137 mi.**  
**725 ft.**

**LEE, TERRI**  
**12718 SOULE ST.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024777534**  
**CAC002997476**

**Relative:**  
**Lower**  
**Actual:**  
**449 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20190121
Handler Name:	LEE, TERRI
Handler Address:	12718 SOULE ST.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC002997476
Contact Name:	LEE, TERRI
Contact Address:	12718 SOULE ST.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEE, TERRI (Continued)**

**1024777534**

Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-335-8499
Contact Fax:	Not reported
Contact Email:	MAKENZIEY@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12718 SOULE ST.
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	LEE, TERRI
Owner Type:	Other
Operator Name:	LEE, TERRI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

LEE, TERRI (Continued)

1024777534

Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDU Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190222  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: LEE, TERRI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12718 SOULE ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-335-8499  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: LEE, TERRI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12718 SOULE ST.  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-335-8499  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190121  
Handler Name: LEE, TERRI  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LEE, TERRI (Continued)**

**1024777534**

Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C9**  
**NW**  
**1/8-1/4**  
**0.137 mi.**  
**725 ft.**

**317-540-63**  
**12511 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 5 in cluster C**

**US BROWNFIELDS** **1016346527**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**464 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-63  
 Address: 12511 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-63  
 Parcel size: 0.68  
 Latitude: 32.95253  
 Longitude: -117.059289  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Frazee Center - Facility observed to consist of one building, and parking areas. Facility observed to consist of small shopping center. Two 55-gallon drums observed in fenced enclosure in rear of Frazee Paint business.  
 Datum: -  
 Acres Property ID: 39704  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-63 (Continued)

1016346527

Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/30/2006
Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	Frazee Poway Properties, LTD
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-63 (Continued)**

**1016346527**

Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Frazee Center - Facility observed to consist of one building, and parking areas. Facility observed to consist of small shopping center. Two 55-gallon drums observed in fenced enclosure in rear of Frazee Paint business.
Below Poverty Number:	206
Below Poverty Percent:	4.31
Meidan Income:	4692
Meidan Income Number:	983
Meidan Income Percent:	20.59
Vacant Housing Number:	147
Vacant Housing Percent:	8.39
Unemployed Number:	221
Unemployed Percent:	4.63

FINDS:

Registry ID: 110038708903

[Click Here:](#)

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-63 (Continued)**

**1016346527**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**C10  
 NW  
 1/8-1/4  
 0.137 mi.  
 725 ft.**

**JOE N.T. NGUYEN, DDS  
 12511 POWAY RD  
 POWAY, CA 92064**

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

**S106066141  
 N/A**

**Site 2 of 5 in cluster C**

**Relative:  
 Higher**

HMMD SAN DIEGO:

**Actual:  
 464 ft.**

Name: JOE N.T. NGUYEN, DDS  
 Address: 12511 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 150139  
 Business Type: 6HK10  
 EPA Id Number: Not reported  
 APN: 317-540-63-00  
 Last HMMD Inspection: 09/14/2011  
 Facility Telephone: 858-486-2000  
 Permit Status: OPEN  
 Permit Expiration: 02/28/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: JOE N.T. NGUYEN, DDS  
 Facility Mailing Address: 12511 POWAY RD #B  
 Facility Mailing City: POWAY  
 Facility Mailing State: CA  
 Facility Mailing Zip: 92064-4304  
 UST Owner: Not reported  
 Handle Regulated Hazmat: Not reported  
 Own Or Operate UST: Not reported  
 Subject To APSA: Not reported  
 Generate Haz Waste: Y  
 Treat Haz Waste: Not reported  
 Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 150139  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
 Other Information: ISOLYSER  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 150139  
 Update Date: 11/02/2012  
 Inspection Date: 11/06/2007  
 Violation Code: 6HV4205  
 Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
 Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
 Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211  
Activity: ACTIVE

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4209  
Violation: NO GENERATOR'S INFO ON RED BAGS/SHARPS  
Violation Citation: Red bags, sharps containers not labeled with generator's name, address, and phone number. 68.1205  
Activity: ACTIVE

Permit Number: 150139  
Update Date: 11/02/2012  
Inspection Date: 04/20/2004  
Violation Code: 6HV4309  
Violation: SQG:MWMP OR EQUIV NOT ONSITE  
Violation Citation: Medical Waste Management Plan or equivalent information not onsite for review (SQG). 117945  
Activity: ACTIVE

**CERS HAZ WASTE:**

Name: JOE N.T. NGUYEN, DDS  
Address: 12511 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 40145  
CERS ID: 10374235  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: JOE N.T. NGUYEN, DDS  
Address: 12511 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 40145  
CERS ID: 10374235  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 40145  
Facility Name: JOE N.T. NGUYEN, DDS  
Env Int Type Code: HWG  
Program ID: 10374235  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.951750  
Longitude: -117.059560

**Affiliation:**

Affiliation Type Desc: Environmental Contact

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Entity Name: Joe Nguyen  
Entity Title: Not reported  
Affiliation Address: 12511 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: JOE N.T. NGUYEN, DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: FRAZEE POWAY PROPERTIES LTD  
Entity Title: Not reported  
Affiliation Address: 1005 ROSECRANS ST 202  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92106  
Affiliation Phone: (619) 225-1740,

Affiliation Type Desc: Operator  
Entity Name: JOE N.T. NGUYEN, DDS  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 486-2000,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12511 POWAY RD #B  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064-4304  
Affiliation Phone: ,

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**JOE N.T. NGUYEN, DDS (Continued)**

**S106066141**

Affiliation Phone: (858) 505-6880,

**C11  
 NW  
 1/8-1/4  
 0.137 mi.  
 725 ft.**

**SHERIN WILLIAMS #1538  
 12511 POWAY RD  
 POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024844058  
 CAL000396110**

**Site 3 of 5 in cluster C**

**Relative:  
 Higher  
 Actual:  
 464 ft.**

RCRA NonGen / NLR:		
Date Form Received by Agency:		20140423
Handler Name:	SHERIN WILLIAMS #1538	
Handler Address:		12511 POWAY RD
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAL000396110
Contact Name:		CAROL F. DOE
Contact Address:		101 PROSPECT AVE NW
Contact City,State,Zip:		CLEVELAND, OH 44115
Contact Telephone:		216-566-1710
Contact Fax:		Not reported
Contact Email:		CAROL.F.DOE@SHERWIN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		101 W PROSPECT AVE
Mailing City,State,Zip:		CLEVELAND, OH 44115-1027
Owner Name:		THE SHERWIN WILLIAMS COMPANY
Owner Type:		Other
Operator Name:		CAROL F. DOE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHERIN WILLIAMS #1538 (Continued)**

**1024844058**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE SHERWIN WILLIAMS COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 W PROSPECT AVE
Owner/Operator City,State,Zip:	CLEVELAND, OH 44115-1027
Owner/Operator Telephone:	216-566-1710
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CAROL F. DOE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	101 PROSPECT AVE NW
Owner/Operator City,State,Zip:	CLEVELAND, OH 44115
Owner/Operator Telephone:	216-566-1710

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHERIN WILLIAMS #1538 (Continued)**

**1024844058**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140423  
Handler Name: SHERIN WILLIAMS #1538  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44419  
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

12  
SE  
1/8-1/4  
0.149 mi.  
788 ft.

**LINDSEY OKEEFE**  
**12711 TUSTIN ST.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1025838400**  
**CAC003017996**

**Relative:**  
**Higher**

**Actual:**  
**456 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 20190604  
Handler Name: LINDSEY OKEEFE  
Handler Address: 12711 TUSTIN ST.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003017996  
Contact Name: LINDSEY OKEEFE  
Contact Address: 12711 TUSTIN ST.  
Contact City,State,Zip: POWAY, CA 92064  
Contact Telephone: 760-331-7229  
Contact Fax: Not reported  
Contact Email: SDABATEMENT@GMAIL.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LINDSEY OKEEFE (Continued)**

**1025838400**

State District:	Not reported
Mailing Address:	12711 TUSTIN ST.
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	LINDSEY OKEEFE
Owner Type:	Other
Operator Name:	LINDSEY OKEEFE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LINDSEY OKEEFE (Continued)**

**1025838400**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	LINDSEY OKEEFE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12711 TUSTIN ST.
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	760-331-7229
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDSEY OKEEFE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12711 TUSTIN ST.
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	760-331-7229
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20190604
Handler Name:	LINDSEY OKEEFE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**C13**  
**NW**  
**1/8-1/4**  
**0.163 mi.**  
**860 ft.**

**317-540-64**  
**12509 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 5 in cluster C**

**US BROWNFIELDS** **1016346528**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**468 ft.**

US BROWNFIELDS:

Name: 317-540-64  
 Address: 12509 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-64  
 Parcel size: 0.92  
 Latitude: 32.952156  
 Longitude: -117.059911  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: North County Industrial Medical Clinic, STAR Rehabilitation Center, and Family Practice - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be medical offices, but appears vacant.  
 Datum: -  
 Acres Property ID: 39705  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006  
 Ownership Entity: -  
 Completion Date: 6/30/2006  
 Current Owner: San Diego County Medical Buildings, LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-64 (Continued)**

**1016346528**

State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-64 (Continued)**

**1016346528**

- Unknown clean up: -
- Arsenic contaminant found: -
- Cadmium contaminant found: -
- Chromium contaminant found: -
- Copper contaminant found: -
- Iron contaminant found: -
- Mercury contaminant found: -
- Nickel contaminant found: -
- No contaminant found: -
- Pesticides contaminant found: -
- Selenium contaminant found: -
- SVOCs contaminant found: -
- Unknown contaminant found: -
- Future Use: Multistory -
- Media affected Bluiding Material: -
- Media affected indoor air: -
- Building material media cleaned up: -
- Indoor air media cleaned up: -
- Unknown media cleaned up: -
- Past Use: Multistory -
- Property Description:

North County Industrial Medical Clinic, STAR Rehabilitation Center, and Family Practice - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be medical offices, but appears vacant.

- Below Poverty Number: 197
- Below Poverty Percent: 4.3
- Meidan Income: 4070
- Meidan Income Number: 969
- Meidan Income Percent: 21.13
- Vacant Housing Number: 144
- Vacant Housing Percent: 8.5
- Unemployed Number: 212
- Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110038708912

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**B14**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APARTMENTS**  
**12455 OAK KNOLL RD, UNIT 1G-1F**  
**POWAY, CA 92064**  
**Site 2 of 12 in cluster B**

**RCRA NonGen / NLR**    **1026710364**  
**CAC003098493**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20201223  
 Handler Name: OAK CREEK APARTMENTS  
 Handler Address: 12455 OAK KNOLL RD, UNIT 1G-1F  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003098493

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APARTMENTS (Continued)**

**1026710364**

Contact Name:	PATRICIA JACQUEZ
Contact Address:	12455 OAK KNOLL ROAD
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	OAKCREEK@RASNYDER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O BOX 3428
Mailing City,State,Zip:	RANCHO SANTA FE, CA 92067
Owner Name:	FIRESIDE PROPERTIES, INC
Owner Type:	Other
Operator Name:	PATRICIA JACQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APARTMENTS (Continued)**

**1026710364**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIRESIDE PROPERTIES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O BOX 3428
Owner/Operator City,State,Zip:	RANCHO SANTA FE, CA 92067
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICIA JACQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12455 OAK KNOLL ROAD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201223
Handler Name:	OAK CREEK APARTMENTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APARTMENTS (Continued)**

**1026710364**

Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: No  
 Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B15**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 3 of 12 in cluster B**

**RCRA NonGen / NLR**

**1024754406**  
**CAC002974223**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180803  
 Handler Name: OAKCREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC002974223  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S.  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 619-261-6115  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2399 CAMINO DEL RIO S.  
 Mailing City,State,Zip: SAN DIEGO, CA 92108  
 Owner Name: R.A. SNYDER PROPERTIES  
 Owner Type: Other  
 Operator Name: JULIE GREY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024754406**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024754406**

Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180803  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B16**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 4 of 12 in cluster B**

**RCRA NonGen / NLR** **1024764756**  
**CAC002984624**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20181012  
Handler Name: OAKCREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC002984624

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024764756**

Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	619-261-6115
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024764756**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20181012
Handler Name:	OAKCREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024764756**

Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B17**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 5 of 12 in cluster B**

**RCRA NonGen / NLR**

**1025839885**  
**CAC003019485**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20190612  
 Handler Name: OAK CREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003019485  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S.  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 858-748-9092  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2399 CAMINO DEL RIO S.  
 Mailing City,State,Zip: SAN DIEGO, CA 92108  
 Owner Name: R.A. SNYDER PROPERTIES, INC.  
 Owner Type: Other  
 Operator Name: JULIE GREY  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025839885**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025839885**

Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190612  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B18**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 6 of 12 in cluster B**

**RCRA NonGen / NLR** **1026169700**  
**CAC003088418**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20201215  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003097323

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	20201215
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Date Form Received by Agency:	20201014
Handler Name:	OAK CREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003088418
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	619-261-6155
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6155
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6155  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20201014  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200826  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003081142  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: JULIE@RASNYDER.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200904

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No
Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	20200826
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES
Facility Has Received Notices of Violations:	
Violations:	No Violations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency:	20200818
Handler Name:	OAK CREEK APTS.
Handler Address:	12455 OAK KNOLL RD.
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003079902
Contact Name:	JULIE GREY
Contact Address:	2399 CAMINO DEL RIO S.
Contact City,State,Zip:	SAN DIEGO, CA 92108
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDFs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200904  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Historic Generators:

Receive Date: 20200818  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200708  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003074032  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 858-748-9092  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name:

Owner

R.A. SNYDER PROPERTIES, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200708  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20200605  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003069749  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	NANCYL@PWSEI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S
Mailing City,State,Zip:	SAN DIEGO, CA 92108-3606
Owner Name:	JULIE GREY
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200605
Handler Name:	OAK CREEK APTS.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

Date Form Received by Agency: 20201119  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003093649  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 2399 CAMINO DEL RIO S.  
Mailing City,State,Zip: SAN DIEGO, CA 92108  
Owner Name: R.A. SNYDER PROPERTIES, INC.  
Owner Type: Other  
Operator Name: JULIE GREY  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No  
Recycler Activity with Storage: No  
Small Quantity On-Site Burner Exemption: No  
Smelting Melting and Refining Furnace Exemption: No  
Underground Injection Control: No  
Off-Site Waste Receipt: No  
Universal Waste Indicator: No  
Universal Waste Destination Facility: No  
Federal Universal Waste: No  
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
Active Site Converter Treatment storage and Disposal Facility: Not reported  
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
Commercial TSD Indicator: No  
Treatment Storage and Disposal Type: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
Permit Renewals Workload Universe: Not reported  
Permit Workload Universe: Not reported  
Permit Progress Universe: Not reported  
Post-Closure Workload Universe: Not reported  
Closure Workload Universe: Not reported  
202 GPRA Corrective Action Baseline: No  
Corrective Action Workload Universe: No  
Subject to Corrective Action Universe: No  
Non-TSDs Where RCRA CA has Been Imposed Universe: No  
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No  
TSDs Only Subject to CA under Discretionary Auth Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No  
Human Exposure Controls Indicator: N/A  
Groundwater Controls Indicator: N/A  
Operating TSDF Universe: Not reported  
Full Enforcement Universe: Not reported  
Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20201130  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026169700**

Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2399 CAMINO DEL RIO S.  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
 Owner/Operator Telephone: 619-261-6115  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:  
 Receive Date: 20201119  
 Handler Name: OAK CREEK APTS.  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
 NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B19**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR 1026047734**  
**CAC003054309**

**Site 7 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200204  
 Handler Name: OAK CREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003054309  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S  
 Contact City,State,Zip: SAN DIEGO, CA 92108-3606  
 Contact Telephone: 858-748-9092  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026047734**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S
Mailing City,State,Zip:	SAN DIEGO, CA 92108-3606
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026047734**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200210  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-3606  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-3606  
Owner/Operator Telephone: 858-748-9092  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200204  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1026047734**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B20**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92054**

**RCRA NonGen / NLR**

**1024747064**  
**CAC002966836**

**Site 8 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:		20180615
Date Form Received by Agency:		20180615
Handler Name:	OAKCREEK APTS.	
Handler Address:		12455 OAK KNOLL RD.
Handler City,State,Zip:		POWAY, CA 92054
EPA ID:		CAC002966836
Contact Name:		JULIE GREY
Contact Address:		2399 CAMINO DEL RIO S.
Contact City,State,Zip:		SAN DIEGO, CA 92108
Contact Telephone:		619-261-6115
Contact Fax:		Not reported
Contact Email:		NANCYL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2399 CAMINO DEL RIO S.
Mailing City,State,Zip:		SAN DIEGO, CA 92108
Owner Name:		R.A. SNYDER PROPERTIES
Owner Type:		Other
Operator Name:		JULIE GREY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024747064**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES
Legal Status:	Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024747064**

Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 2399 CAMINO DEL RIO S.  
 Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
 Owner/Operator Telephone: 619-261-6115  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180615  
 Handler Name: OAKCREEK APTS.  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B21**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAKCREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024759183**  
**CAC002979030**

**Site 9 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180905  
 Handler Name: OAKCREEK APTS.  
 Handler Address: 12455 OAK KNOLL RD.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC002979030  
 Contact Name: JULIE GREY  
 Contact Address: 2399 CAMINO DEL RIO S.  
 Contact City,State,Zip: SAN DIEGO, CA 92108  
 Contact Telephone: 619-261-6115  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180905  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180905  
Handler Name: OAKCREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAKCREEK APTS. (Continued)**

**1024759183**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B22**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1025844429**  
**CAC003024047**

**Site 10 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:		20190715
Date Form Received by Agency:		20190715
Handler Name:	OAK CREEK APTS.	
Handler Address:		12455 OAK KNOLL RD.
Handler City,State,Zip:		POWAY, CA 92064
EPA ID:		CAC003024047
Contact Name:		JULIE GREY
Contact Address:		2399 CAMINO DEL RIO S.
Contact City,State,Zip:		SAN DIEGO, CA 92108
Contact Telephone:		619-261-6115
Contact Fax:		Not reported
Contact Email:		NANCYL@PWSEI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2399 CAMINO DEL RIO S.
Mailing City,State,Zip:		SAN DIEGO, CA 92108
Owner Name:		R.A. SNYDER PROPERTIES, INC.
Owner Type:		Other
Operator Name:		JULIE GREY
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025844429**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE GREY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2399 CAMINO DEL RIO S.
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108
Owner/Operator Telephone:	619-261-6115
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	R.A. SNYDER PROPERTIES, INC.
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025844429**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20190715  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

**B23**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK APTS.**  
**12455 OAK KNOLL RD.**  
**POWAY, CA 92064**  
**Site 11 of 12 in cluster B**

**RCRA NonGen / NLR** **1025833631**  
**CAC003013208**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20190502  
Handler Name: OAK CREEK APTS.  
Handler Address: 12455 OAK KNOLL RD.  
Handler City,State,Zip: POWAY, CA 92064  
EPA ID: CAC003013208  
Contact Name: JULIE GREY  
Contact Address: 2399 CAMINO DEL RIO S.  
Contact City,State,Zip: SAN DIEGO, CA 92108  
Contact Telephone: 619-261-6115  
Contact Fax: Not reported  
Contact Email: NANCYL@PWSEI.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025833631**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2399 CAMINO DEL RIO S.
Mailing City,State,Zip:	SAN DIEGO, CA 92108
Owner Name:	R.A. SNYDER PROPERTIES, INC.
Owner Type:	Other
Operator Name:	JULIE GREY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025833631**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20190627  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: JULIE GREY  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: R.A. SNYDER PROPERTIES, INC.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2399 CAMINO DEL RIO S.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108  
Owner/Operator Telephone: 619-261-6115  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190502  
Handler Name: OAK CREEK APTS.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK APTS. (Continued)**

**1025833631**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**B24**  
**West**  
**1/8-1/4**  
**0.176 mi.**  
**930 ft.**

**OAK CREEK - MULTIPLE UNITS ASB**  
**12455 OAK KNOLL RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026167396**  
**CAC003067437**

**Site 12 of 12 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**450 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20200519
Handler Name:	OAK CREEK - MULTIPLE UNITS ASB
Handler Address:	12455 OAK KNOLL RD
Handler City,State,Zip:	POWAY, CA 92064-8406
EPA ID:	CAC003067437
Contact Name:	PATTY JACQUEZ
Contact Address:	12455 OAK KNOLL RD
Contact City,State,Zip:	POWAY, CA 92064-8406
Contact Telephone:	858-748-9092
Contact Fax:	Not reported
Contact Email:	OAKCREEK@RASNYDER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12455 OAK KNOLL RD
Mailing City,State,Zip:	POWAY, CA 92064-8406
Owner Name:	FIRESIDE PROPERTY INC.
Owner Type:	Other
Operator Name:	PATTY JACQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK - MULTIPLE UNITS ASB (Continued)**

**1026167396**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200608
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATTY JACQUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12455 OAK KNOLL RD
Owner/Operator City,State,Zip:	POWAY, CA 92064-8406
Owner/Operator Telephone:	858-748-9092
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FIRESIDE PROPERTY INC.
Legal Status:	Other

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK CREEK - MULTIPLE UNITS ASB (Continued)**

**1026167396**

Date Became Current: Not reported  
 Date Ended Current: Not reported  
 Owner/Operator Address: 12455 OAK KNOLL RD  
 Owner/Operator City,State,Zip: POWAY, CA 92064-8406  
 Owner/Operator Telephone: 858-748-9092  
 Owner/Operator Telephone Ext: Not reported  
 Owner/Operator Fax: Not reported  
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200519  
 Handler Name: OAK CREEK - MULTIPLE UNITS ASB  
 Federal Waste Generator Description: Not a generator, verified  
 State District Owner: Not reported  
 Large Quantity Handler of Universal Waste: No  
 Recognized Trader Importer: No  
 Recognized Trader Exporter: No  
 Spent Lead Acid Battery Importer: No  
 Spent Lead Acid Battery Exporter: No  
 Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**C25**  
**NW**  
**1/8-1/4**  
**0.181 mi.**  
**957 ft.**

**317-540-19**  
**12510 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 5 of 5 in cluster C**

**US BROWNFIELDS** **1016346519**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**473 ft.**

US BROWNFIELDS:  
 Name: 317-540-19  
 Address: 12510 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-19  
 Parcel size: 1.19  
 Latitude: 32.952509  
 Longitude: -117.059733  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights:

Former Use: McDonald s - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant and to be undergoing renovation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-19 (Continued)

1016346519

Datum: -  
Acres Property ID: 39695  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/26/2006  
Ownership Entity: -  
Completion Date: 6/26/2006  
Current Owner: Golden Arch Realty Corp.  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-19 (Continued)**

**1016346519**

PAHs found:	N	
PAHs cleaned up:	-	
PCBs found:	N	
PCBs cleaned up:	-	
Petro products found:	N	
Petro products cleaned:	-	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	N	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	McDonald s - Facility observed to consist of one building, and parking	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-19 (Continued)**

**1016346519**

and landscaped areas. Facility observed to be fast-food restaurant and to be undergoing renovation.

Below Poverty Number: 206  
 Below Poverty Percent: 4.4  
 Meidan Income: 3514  
 Meidan Income Number: 967  
 Meidan Income Percent: 20.65  
 Vacant Housing Number: 147  
 Vacant Housing Percent: 8.53  
 Unemployed Number: 214  
 Unemployed Percent: 4.57

**FINDS:**

Registry ID: 110038708770

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**D26**  
**NNW**  
**1/8-1/4**  
**0.188 mi.**  
**994 ft.**

**317-540-20**  
**12538 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 3 in cluster D**

**US BROWNFIELDS** **1016346520**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-20  
 Address: 12538 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-20  
 Parcel size: 0.56  
 Latitude: 32.952874  
 Longitude: -117.059254  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Norm s RV - Facility observed to consist of parking lot filled with a few dozen recreational vehicles. Facility observed to be RV sales facility.  
 Datum: -  
 Acres Property ID: 39696  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-20 (Continued)

1016346520

Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/26/2006  
Ownership Entity: -  
Completion Date: 6/26/2006  
Current Owner: Snider Property No. 1, LLC  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-20 (Continued)**

**1016346520**

VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Norm s RV - Facility observed to consist of parking lot filled with a few dozen recreational vehicles. Facility observed to be RV sales facility.
Below Poverty Number:	238	
Below Poverty Percent:	4.4	
Meidan Income:	3480	
Meidan Income Number:	1090	
Meidan Income Percent:	20.14	
Vacant Housing Number:	152	
Vacant Housing Percent:	7.79	
Unemployed Number:	256	
Unemployed Percent:	4.73	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-20 (Continued)**

**1016346520**

**FINDS:**

Registry ID: 110038708789

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**27  
 ENE  
 1/8-1/4  
 0.189 mi.  
 1000 ft.**

**DAUER, DAVID & ANGEL  
 12737 LA VISTA WAY  
 POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024756760  
 CAC002976592**

**Relative:  
 Higher**

**RCRA NonGen / NLR:**

**Actual:  
 465 ft.**

Date Form Received by Agency:	20180820
Handler Name:	DAUER, DAVID & ANGEL
Handler Address:	12737 LA VISTA WAY
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC002976592
Contact Name:	DAUER, DAVID & ANGELA
Contact Address:	12737 LA VISTA WAY
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	707-479-8889
Contact Fax:	Not reported
Contact Email:	VANESSAPIZARRO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12737 LA VISTA WAY
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	DAUER, DAVID & ANGELA
Owner Type:	Other
Operator Name:	DAUER, DAVID & ANGELA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAUER, DAVID & ANGEL (Continued)**

**1024756760**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DAUER, DAVID & ANGELA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12737 LA VISTA WAY
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	707-479-8489
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**DAUER, DAVID & ANGEL (Continued)**

**1024756760**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAUER, DAVID & ANGELA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12737 LA VISTA WAY
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	707-479-8889
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180820
Handler Name:	DAUER, DAVID & ANGEL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E28**  
**North**  
**1/8-1/4**  
**0.193 mi.**  
**1019 ft.**

**317-490-17, -31**  
**12605 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 10 in cluster E**

**US BROWNFIELDS**    **1016347233**  
**FINDS**                **N/A**

**Relative:**  
**Higher**

US BROWNFIELDS:	
Name:	317-490-17, -31
Address:	12605 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-17, -31
Parcel size:	0.45
Latitude:	32.953331
Longitude:	-117.058253
HCM Label:	-
Map Scale:	-
Point of Reference:	-

**Actual:**  
**469 ft.**

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-17, -31 (Continued)**

**1016347233**

Highlights:	Former Use: Face To Face, State Farm, and Drapery Shoppe - Facility observed to consist of two buildings, and parking areas. Facility observed to be retail and office space.
Datum:	-
Acres Property ID:	39797
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	James M. Dolan, L.D. Frances
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-17, -31 (Continued)

1016347233

Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-17, -31 (Continued)**

**1016347233**

Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Face To Face, State Farm, and Drapery Shoppe - Facility observed to consist of two buildings, and parking areas. Facility observed to be retail and office space.

Below Poverty Number: 237  
 Below Poverty Percent: 4.26  
 Meidan Income: 8472  
 Meidan Income Number: 1123  
 Meidan Income Percent: 20.17  
 Vacant Housing Number: 151  
 Vacant Housing Percent: 7.45  
 Unemployed Number: 269  
 Unemployed Percent: 4.83

**FINDS:**

Registry ID: 110038719269

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**E29**  
**North**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**FIRESTONE COMPLETE AUTO CARE #793854**  
**12619 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024871923**  
**CAL000440569**

**Site 2 of 10 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**465 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20181105  
 Handler Name: FIRESTONE COMPLETE AUTO CARE #793854  
 Handler Address: 12619 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAL000440569  
 Contact Name: C BRIAN SMITH  
 Contact Address: 200 4TH AVE SOUTH  
 Contact City,State,Zip: NASHVILLE, TN 37201  
 Contact Telephone: 615-937-9520  
 Contact Fax: 615-493-3333  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 200 4TH AVE SOUTH  
 Mailing City,State,Zip: NASHVILLE, TN 37201  
 Owner Name: BRIDGESTONE RETAIL OPERATIONS LLC

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793854 (Continued)**

**1024871923**

Owner Type:	Other
Operator Name:	C BRIAN SMITH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FIRESTONE COMPLETE AUTO CARE #793854 (Continued)**

**1024871923**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: BRIDGESTONE RETAIL OPERATIONS LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 4TH AVE SOUTH  
Owner/Operator City,State,Zip: NASHVILLE, TN 37201  
Owner/Operator Telephone: 615-937-9520  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: C BRIAN SMITH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 200 4TH AVE SOUTH  
Owner/Operator City,State,Zip: NASHVILLE, TN 37201  
Owner/Operator Telephone: 615-937-9520  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181105  
Handler Name: FIRESTONE COMPLETE AUTO CARE #793854  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111  
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

<b>E30</b> <b>North</b> <b>1/8-1/4</b> <b>0.194 mi.</b> <b>1022 ft.</b>	<b>L&amp;M TIRE COMPANY INC DBA EXPRESS TIRE</b> <b>12619 POWAY RD</b> <b>POWAY, CA 92064</b>	<b>RCRA NonGen / NLR</b>	<b>1024789565</b> <b>CAL000067242</b>
<b>Relative:</b> RCRA NonGen / NLR:			
<b>Higher</b>	Date Form Received by Agency:	19920311	
<b>Actual:</b>	Handler Name:	L&M TIRE COMPANY INC DBA EXPRESS TIRE	
<b>465 ft.</b>	Handler Address:	12619 POWAY RD	
	Handler City,State,Zip:	POWAY, CA 92064	
	EPA ID:	CAL000067242	
	Contact Name:	GRETA WAGGONER	
	Contact Address:	1148 INDUSTRIAL AVENUE	
	Contact City,State,Zip:	ESCONDIDO, CA 92029	
	Contact Telephone:	760-741-4044	
	Contact Fax:	760-741-6891	
	Contact Email:	GRETAW@EXPRESSTIRE.COM	
	Contact Title:	Not reported	
	EPA Region:	09	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Handler Activities	
	State District Owner:	Not reported	
	State District:	Not reported	
	Mailing Address:	1148 INDUSTRIAL AVE	
	Mailing City,State,Zip:	ESCONDIDO, CA 92029	
	Owner Name:	L&M TIRE COMPANY INC	
	Owner Type:	Other	
	Operator Name:	GRETA WAGGONER	
	Operator Type:	Other	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	Yes	
	Universal Waste Destination Facility:	Yes	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024789565**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	L&M TIRE COMPANY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1148 INDUSTRIAL AVE
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92029
Owner/Operator Telephone:	760-741-4044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GRETA WAGGONER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1148 INDUSTRIAL AVENUE
Owner/Operator City,State,Zip:	ESCONDIDO, CA 92029
Owner/Operator Telephone:	760-741-4044
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**L&M TIRE COMPANY INC DBA EXPRESS TIRE (Continued)**

**1024789565**

Historic Generators:

Receive Date:	19920311
Handler Name:	L&M TIRE COMPANY INC DBA EXPRESS TIRE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**E31**  
**North**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**465 ft.**

**EXPRESS TIRE**  
**12619 POWAY RD**  
**POWAY, CA 92064**  
**Site 4 of 10 in cluster E**

HMMD SAN DIEGO:

Name:	FIRESTONE COMPLETE AUTO CARE #793854
Address:	12619 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000440569
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-748-6330+ -
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	07/22/2021
Facility Owner:	Not reported
Facility Mailing Address:	200 4th Ave South Attn: Environmental-BSRO, Nashville , TN 37201
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

**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**S113047537**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Generate Medical Waste: Not reported

Inspection Violation:  
Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4828390  
Return To Compliance Date: 2016-04-25T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T00:00:00.000  
Inspection Date: 2016-04-12T13:51:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5884033  
Return To Compliance Date: 2018-04-25T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T00:00:00.000  
Inspection Date: 2018-03-29T13:02:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-116311  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5884033  
Return To Compliance Date: 2018-04-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T00:00:00.000  
Inspection Date: 2018-03-29T13:02:00.000  
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

UST DTL:  
Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Active Permit: Y  
Facility Id Number: 37-000-116311  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Firestone Complete Auto Care  
Tankid: 24039  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Tank Capacity in Gallons: 500  
Tank Contents: Not reported  
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0222566  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192247  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257649  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Glycol based  
Common Name: Used Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185589  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: Oil, Lubricating: Motor Oil, ATF  
Common Name: OIL, LUBRICATING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100161
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-04-29T01:34:47.000
Chemical Name:	OIL, LUBRICATING
Common Name:	OIL, LUBRICATING
Case Number:	8002-05-9
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100162
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2016-04-29T01:34:47.000
Chemical Name:	NITROGEN LIQUID
Common Name:	NITROGEN LIQUID
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0100163
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-04-29T01:34:47.000
Chemical Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Common Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081899
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-29T01:34:47.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0081900
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-04-29T01:34:47.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PART CLEANER
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081901  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: Ethylene Glycol  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0081902  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-04-29T01:34:47.000  
Chemical Name: Aqueous solution  
Common Name: Brake Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185590  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: NITROGEN LIQUID  
Common Name: NITROGEN LIQUID  
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185591  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Common Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160274  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160275  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Common Name: PART CLEANER  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160276  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Common Name: Waste Antifreeze  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160277  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-26T14:59:59.000  
Chemical Name: Aqueous solution  
Common Name: Brake Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234343  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234344  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Brake Fluid; Glycol based (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234345

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234346  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234347  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234348  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234349  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0234350  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Last Updated:	2021-01-20T00:36:21.000
Chemical Name:	Not reported
Common Name:	Used EcoBox Plastic Bags (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211292
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0211293
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Motor Oil; (AST & Drums)
Case Number:	64742-53-6
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183450
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Used Antifreeze; Ethylene Glycol (Drums)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183451
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported
Common Name:	Used Brake Fluid; Glycol based (Drum)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0183452
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-03-15T01:17:10.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183453  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183454  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183455  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0183456  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-03-15T01:17:10.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257651  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Petroleum Hydrocarbons  
Common Name: Used Motor Oil  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257652  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257653  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Not reported  
Common Name: Used Oil Filters (Paper/Metal)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263798  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263799  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Motor Oil; (AST, Totes, & EcoBoxes)  
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0263800  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-01-20T00:36:21.000  
Chemical Name: Not reported  
Common Name: Lead/Acid Automotive Battery (New)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0257655
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-22T02:36:37.000
Chemical Name:	Not reported
Common Name:	Used Oily Cleaning Supplies/Absorbents
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0288877
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-07-22T02:36:37.000
Chemical Name:	Ethylene Glycol
Common Name:	Antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0288878
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-07-22T02:36:37.000
Chemical Name:	Not reported
Common Name:	Lead-Acid Batteries (new/used automotive)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0288879
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-07-22T02:36:37.000
Chemical Name:	Petroleum Hydrocarbons
Common Name:	Motor Oil
Case Number:	64742-53-6
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0257647
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-22T02:36:37.000
Chemical Name:	Ethylene Glycol based
Common Name:	Used Antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0257648

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Aqueous Solution  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257650  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Not reported  
Common Name: Used Empty EcoBox Plastic Bags  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0257654  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:36:37.000  
Chemical Name: Oil/Water Mixture  
Common Name: Used Oil/Water Mix  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141001  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-05-03T02:31:55.000  
Chemical Name: OIL, LUBRICATING  
Common Name: OIL, LUBRICATING  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141002  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-05-03T02:31:55.000  
Chemical Name: NITROGEN LIQUID  
Common Name: NITROGEN LIQUID  
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0141003  
Trade Secret: N  
Hazardous Material Type: Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Common Name:	ANTIFREEZE (ETHYLENE GLYCOL)
Case Number:	107-21-1
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119566
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL
Common Name:	WASTE OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119567
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name:	PART CLEANER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119568
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	Ethylene Glycol
Common Name:	Waste Antifreeze
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0119569
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T02:31:55.000
Chemical Name:	Aqueous solution
Common Name:	Brake Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-116311
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0222567
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-03-19T03:31:26.000
Chemical Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Common Name: Motor Oil; (AST, Totes, & EcoBoxes)  
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192241  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192242  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Brake Fluid; Glycol based (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192243  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192244  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192245  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Box)  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192246  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192248  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Lead/Acid Automotive Battery (New & Used)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192249  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-19T03:31:26.000  
Chemical Name: Not reported  
Common Name: Used EcoBox Plastic Bags (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0203584  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-12-29T00:42:43.000  
Chemical Name: 1,1,1,2-Tetrafluoroethane  
Common Name: R134A Freon Gas  
Case Number: 811-97-2

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0203585  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-12-29T00:42:43.000  
Chemical Name: Not reported  
Common Name: Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0203586  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-12-29T00:42:43.000  
Chemical Name: Not reported  
Common Name: Motor Oil; (AST & Drums)  
Case Number: 64742-53-6

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175608  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Antifreeze; Ethylene Glycol (Drums)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175609  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Brake Fluid; Glycol based (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175610  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Motor Oil; Petroleum Hydrocarbons (AST)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175611  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Oily Cleaning Supplies/Absorbents (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Non-Empty Aerosol Cans (Drum)  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175613  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Aqueous Parts Washer Solution  
Case Number: Not reported

Record ID: DEH2002-HUPFP-116311  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175614  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-12-29T00:42:44.000  
Chemical Name: Not reported  
Common Name: Used Paper & Metal Filters (Drum)  
Case Number: Not reported

**CERS HAZ WASTE:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 115417  
CERS ID: 10374124  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 372010000  
Contact: BRIDGESTONE RETAIL OPERATIONS LLC  
Telephone: 6159379520  
Mailing Name: Not reported  
Mailing Address: 200 4TH AVE SOUTH

Year: 2019  
Gepaid: CAL000440569  
TSD EPA ID: AZR000515924  
CA Waste Code: 223 - Unspecified oil-containing waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.30000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Year:	2019
Gepaid:	CAL000440569
TSD EPA ID:	AZR000521146
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000440569
TSD EPA ID:	AZR000521146
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.75000
Year:	2019
Gepaid:	CAL000440569
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.10425
Year:	2018
Gepaid:	CAL000067242
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.45950
Year:	2018
Gepaid:	CAL000067242
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16250
Year:	2018
Gepaid:	CAL000067242
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.20096
Year:	2017
Gepaid:	CAL000067242
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Gepaid: CAL000067242  
TSD EPA ID: CAD097030993  
CA Waste Code: 491 - Unspecified sludge waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.06255  
  
Year: 2013  
Gepaid: CAL000067242  
TSD EPA ID: CAT080013352  
CA Waste Code: 222 - Oil/water separation sludge  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 1.60545

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

Additional Info:

Year: 2004  
Gen EPA ID: CAL000067242  
  
Shipment Date: 20040406  
Creation Date: 10/14/2004 15:19:37  
Receipt Date: 20040414  
Manifest ID: 23331936  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSD EPA ID: CAT080033681  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20040212  
Creation Date: 8/20/2004 9:31:41  
Receipt Date: 20040217  
Manifest ID: 22574139  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2005  
Gen EPA ID: CAL000067242

Shipment Date: 20050119  
Creation Date: 4/29/2005 8:38:49  
Receipt Date: 20050124  
Manifest ID: 24027566  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: NONE  
Meth Code: R01 - Recycler  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAL000067242

Shipment Date: 20010222  
Creation Date: 6/27/2001 0:00:00  
Receipt Date: 20010228  
Manifest ID: 20785200  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 611 - Contaminated soil from site clean-ups  
RCRA Code: Not reported  
Meth Code: D80 - Disposal, Land Fill  
Quantity Tons: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2003  
Gen EPA ID: CAL000067242

Shipment Date: 20030825  
Creation Date: 7/29/2004 7:43:17  
Receipt Date: 20030827  
Manifest ID: 22388407  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030311  
Creation Date: 3/16/2007 18:30:41  
Receipt Date: 20030313  
Manifest ID: 22442043  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT000613893  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Quantity Tons: 0.0168  
Waste Quantity: 4  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAL000067242

Shipment Date: 20130522  
Creation Date: 7/28/2013 22:15:09  
Receipt Date: 20130522  
Manifest ID: 010874124JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 1.60545  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130308  
Creation Date: 5/1/2013 22:15:05  
Receipt Date: 20130314  
Manifest ID: 010858538JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: SIEMENS INDUSTRY INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAL000067242

Shipment Date: 19991221  
Creation Date: 3/7/2000 0:00:00  
Receipt Date: 19991221  
Manifest ID: 99132182  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAL000067242

Shipment Date: 20020501  
Creation Date: 7/19/2002 15:54:46  
Receipt Date: 20020503  
Manifest ID: 21369378  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 2.3352  
Waste Quantity: 560  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAL000067242
Shipment Date: 19930119	
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	90861091
Trans EPA ID:	CAD981161706
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0333
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2008
Gen EPA ID:	CAL000067242
Shipment Date: 20080411	
Creation Date:	6/4/2008 18:30:29
Receipt Date:	20080414
Manifest ID:	004547872JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.68
Waste Quantity:	400

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAL000067242

Shipment Date: 20060227  
Creation Date: 7/14/2006 18:30:33  
Receipt Date: 20060301  
Manifest ID: 24822792  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060227  
Creation Date: 7/14/2006 18:30:33  
Receipt Date: 20060301  
Manifest ID: 24822792  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080033681  
Trans Name: D / K - ENVIRONMENTAL  
TSDf Alt EPA ID: CAT080033681  
TSDf Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000067242
Shipment Date:	20170717
Creation Date:	5/17/2018 18:31:47
Receipt Date:	20170728
Manifest ID:	017452597JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170401
Creation Date:	5/4/2018 18:30:52
Receipt Date:	20170411
Manifest ID:	016856760JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

**SAN DIEGO CO LOP:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1987-LSAM-H16311-001  
Record Status: Completed  
Opened Date: 06/05/1987  
Parcel Number: 317-490-41-00  
Case Type: LOP - Local Oversight Program  
Historical Name: EAGLE TIRE  
SWRCB Global ID: T0607300148  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/08/1987  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9532784  
Longitude: -117.0574488  
X MapCoord: 6313993.615  
Y MapCoord: 1927563.985

**CERS:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 115417  
CERS ID: 10374124  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 04/25/2018. Inspection Sequence ID:5884033  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 03-29-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2018. Inspection Sequence ID:5884033  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Violation Source: CERS,

Site ID: 115417  
Site Name: Firestone Complete Auto Care #793854  
Violation Date: 04-12-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/25/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: White Ryan Inspection ID:6410591  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5884033  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-29-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5884033  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4828390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-30-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: White Ryan Inspection ID:6410591

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-12-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4828390  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 115417  
Facility Name: Firestone Complete Auto Care #793854  
Env Int Type Code: HWG  
Program ID: 10374124  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.953280  
Longitude: -117.057450

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: Bridgestone Retail Operations, LLC  
Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 37201  
Affiliation Phone: (209) 482-5486,

Affiliation Type Desc: Parent Corporation  
Entity Name: Bridgestone Retail Operations, LLC. (BSRO)  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Sheila Caballero-BSRO  
Entity Title: Not reported  
Affiliation Address: 200 4th Avenue South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

Entity Title: Not reported  
Affiliation Address: 200 4th Ave South Attn: Environmental-BSRO  
Affiliation City: Nashville  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 37201  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: FIRESTONE COMPLETE AUTO CARE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-6330,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Sheila Caballero  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Sheila Caballero  
Entity Title: Environmental Compliance Specialist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Site ID: 195952  
CERS ID: T0607300148  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

**HWTS:**

Name: FIRESTONE COMPLETE AUTO CARE #793854  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000440569  
Inactive Date: Not reported  
Create Date: 11/05/2018  
Last Act Date: 01/04/2021  
Mailing Name: Not reported  
Mailing Address: 200 4TH AVE SOUTH  
Mailing Address 2: SUITE 100  
Mailing City,State,Zip: NASHVILLE, TN 372010000  
Owner Name: BFS RETAIL & COMMERCIAL LLC  
Owner Address: 200 4TH AVE SOUTH  
Owner Address 2: SUITE 100  
Owner City,State,Zip: NASHVILLE, TN 372010000  
Contact Name: BRIDGESTONE RETAIL OPERATIONS, LLC  
Contact Address: 200 4TH AVE SOUTH  
Contact Address 2: ATTN: ENVIRONMENTAL-BSRO  
City,State,Zip: NASHVILLE, TN 372017201

**NAICS:**

EPA ID: CAL000440569  
Create Date: 2018-11-05 10:44:11.257  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2018-11-05 10:44:11.24000  
Inactive Date: Not reported  
Facility Name: FIRESTONE COMPLETE AUTO CARE #793854  
Facility Address: 12619 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92064

Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
Address: 12619 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000067242  
Inactive Date: Not reported  
Create Date: 03/11/1992  
Last Act Date: 07/10/2020  
Mailing Name: Not reported  
Mailing Address: 1148 INDUSTRIAL AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ESCONDIDO, CA 92029  
Owner Name: L&M TIRE COMPANY INC  
Owner Address: 1148 INDUSTRIAL AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: ESCONDIDO, CA 92029  
Contact Name: GRETA WAGGONER  
Contact Address: 1148 INDUSTRIAL AVENUE  
Contact Address 2: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EXPRESS TIRE (Continued)**

**S113047537**

City,State,Zip: ESCONDIDO, CA 92029

NAICS:  
 EPA ID: CAL000067242  
 Create Date: 2005-01-06 14:37:58.007  
 NAICS Code: 811111  
 NAICS Description: General Automotive Repair  
 Issued EPA ID Date: 1992-03-11 00:00:00  
 Inactive Date: Not reported  
 Facility Name: L&M TIRE COMPANY INC DBA EXPRESS TIRE  
 Facility Address: 12619 POWAY RD  
 Facility Address 2: Not reported  
 Facility City: POWAY  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 92064

**E32**  
**North**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**317-490-41**  
**12619 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 5 of 10 in cluster E**

**US BROWNFIELDS** **1011974729**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**465 ft.**

US BROWNFIELDS:  
 Name: 317-490-41  
 Address: 12619 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-41  
 Parcel size: 0.67  
 Latitude: 32.953559  
 Longitude: -117.057974  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Goodyear - Facility observed to consist of one building and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.

Datum: -  
 Acres Property ID: 39798  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-41 (Continued)**

**1011974729**

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Donald W. Schauer, Margaret D. Peterson
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-41 (Continued)**

**1011974729**

Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Goodyear - Facility observed to consist of one building and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.
Below Poverty Number:	259
Below Poverty Percent:	4.46
Meidan Income:	8524
Meidan Income Number:	1154
Meidan Income Percent:	19.88
Vacant Housing Number:	154
Vacant Housing Percent:	7.32
Unemployed Number:	273
Unemployed Percent:	4.7

FINDS:

Registry ID: 110038719278

Click Here:

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-41 (Continued)**

**1011974729**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110038216686

Click Here:

Environmental Interest/Information System:

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

**E33**  
**North**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**EAGLE TIRE COMPANY**  
**12619 POWAY RD**  
**POWAY, CA 92064**  
**Site 6 of 10 in cluster E**

**LUST S102429055**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**465 ft.**

LUST REG 9:  
 Region: 9  
 Status: Case Closed  
 Case Number: 9UT1173  
 Local Case: H16311-001  
 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: Not reported  
 Cause: Not reported  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: 06/08/1987  
 Date Stopped: 06/05/1987  
 Confirm Date: 06/05/1987  
 Submit Workplan: Not reported  
 Prelim Assess: 02/17/1989  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 01/01/1989  
 Enforce Date: Not reported  
 Closed Date: 9/26/91  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 906.20  
 GW Depth: Not reported  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EAGLE TIRE COMPANY (Continued)**

**S102429055**

Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**E34**  
**North**  
**1/8-1/4**  
**0.194 mi.**  
**1022 ft.**

**EXPRESS TIRE**  
**12619 POWAY RD**  
**POWAY, CA 92064**  
**Site 7 of 10 in cluster E**

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

**S100934901**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**465 ft.**

**LUST:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300148](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300148)  
Global Id: T0607300148  
Latitude: 32.953286  
Longitude: -117.057458  
Status: Completed - Case Closed  
Status Date: 10/10/1991  
Case Worker: Not reported  
RB Case Number: 9UT1173  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H16311-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

**LUST:**

Global Id: T0607300148  
Action Type: ENFORCEMENT  
Date: 09/26/1991  
Action: Closure/No Further Action Letter

Global Id: T0607300148  
Action Type: Other  
Date: 06/08/1987  
Action: Leak Discovery

Global Id: T0607300148  
Action Type: Other  
Date: 06/05/1987  
Action: Leak Reported

Global Id: T0607300148  
Action Type: Other  
Date: 06/08/1987  
Action: Leak Began

Global Id: T0607300148  
Action Type: Other  
Date: 06/05/1987  
Action: Leak Stopped

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

LUST:

Global Id: T0607300148  
Status: Open - Case Begin Date  
Status Date: 06/05/1987

Global Id: T0607300148  
Status: Completed - Case Closed  
Status Date: 10/10/1991

SAN DIEGO CO. SAM:

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Case Number: H16311-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 10/10/1991  
Date Began: 6/8/1987

HMMD SAN DIEGO:

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 116311  
Business Type: 6HK26  
EPA Id Number: CAL000067242  
APN: 317-490-41-00  
Last HMMD Inspection: 04/19/2011  
Facility Telephone: 858-748-6330  
Permit Status: OPEN  
Permit Expiration: 05/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: L & M TIRE CO, INC  
Facility Mailing Address: 1148 INDUSTRIAL AV  
Facility Mailing City: ESCONDIDO  
Facility Mailing State: CA  
Facility Mailing Zip: 92029-  
UST Owner: EAGLE TIRE & SERVICE CENTER  
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: 116311  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ANTIFREEZE (ETHYLENE GLYCOL)  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: 7727-37-9  
Name: NITROGEN LIQUID  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: CRYOGENIC

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING  
Other Information: MOTOR, ATF (2-ASTS)  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PART CLEANER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: (DBL)  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 116311  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 116311

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

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

Violations Active Permits:

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 02/17/2006  
Violation Code: 6HV0209  
Violation: WASTE ONSITE >90/180/270 DAYS  
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 02/17/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
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: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
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

**EXPRESS TIRE (Continued)**

**S100934901**

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
Violation Code: 6HV0235  
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK  
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/07/2008  
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: 116311  
Update Date: 11/02/2012  
Inspection Date: 04/19/2011  
Violation Code: 6HV0414  
Violation: DID NOT TRAIN EMPLOYEES ANNUALLY  
Violation Citation: Failed to train employees annually. 66265.16( c)  
Activity: ACTIVE

Permit Number: 116311  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 116311  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 116311 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 116311  
Tank Type: SINGLE WALL  
Additional Id: 001  
Capacity Gallons: 500  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: 1972-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**SWEEPS UST:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 16311  
Number: Not reported  
Board Of Equalization: 44-022951  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-016311-000001  
Tank Status: Not reported  
Capacity: 500  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 16311  
Number: 9  
Board Of Equalization: 44-022951  
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

**CORTESE:**

Name: EXPRESS TIRE  
Address: 12619 POWAY RD  
City,State,Zip: POWAY, CA 920644415  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300148  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EXPRESS TIRE (Continued)**

**S100934901**

Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: EAGLE TIRE COMPANY  
edr\_fadd1: 12619 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1173

**F35  
NW  
1/8-1/4  
0.197 mi.  
1041 ft.**

**EL DORADO COLLISION CENTER  
12502 POWAY RD  
POWAY, CA 92064**

**RCRA NonGen / NLR 1024811310  
CAL000294421**

**Site 1 of 11 in cluster F**

**Relative:  
Higher  
Actual:  
473 ft.**

RCRA NonGen / NLR:  
Date Form Received by Agency: 20050523  
Handler Name: EL DORADO COLLISION CENTER  
Handler Address: 12502 POWAY RD  
Handler City,State,Zip: POWAY, CA 92064-4305  
EPA ID: CAL000294421  
Contact Name: JOHN TYCZKI  
Contact Address: 12502 POWAY RD  
Contact City,State,Zip: POWAY, CA 92126  
Contact Telephone: 858-748-0603  
Contact Fax: 858-748-4605  
Contact Email: SUSANM@JM-AB.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported  
Federal Waste Generator Description: Not a generator, verified  
Non-Notifier: Not reported  
Biennial Report Cycle: Not reported  
Accessibility: Not reported  
Active Site Indicator: Handler Activities  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 12502 POWAY RD  
Mailing City,State,Zip: POWAY, CA 92064-0000

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**EL DORADO COLLISION CENTER (Continued)**

**1024811310**

Owner Name:	JOHN TYCZKI
Owner Type:	Other
Operator Name:	JOHN TYCZKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EL DORADO COLLISION CENTER (Continued)**

**1024811310**

Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner  
Owner/Operator Name: JOHN TYCZKI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 518 TELFORD LN  
Owner/Operator City,State,Zip: RAMONA, CA 92065-0000  
Owner/Operator Telephone: 619-520-9910  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: JOHN TYCZKI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12502 POWAY RD  
Owner/Operator City,State,Zip: POWAY, CA 92126  
Owner/Operator Telephone: 858-748-0603  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20050523  
Handler Name: EL DORADO COLLISION CENTER  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121  
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F36**      **317-540-17, -18**  
**NW**      **12502 POWAY ROAD**  
**1/8-1/4**    **POWAY, CA 92064**  
**0.197 mi.**  
**1041 ft.**    **Site 2 of 11 in cluster F**

**US BROWNFIELDS**    **1006826745**  
**San Diego Co. HMMD**    **N/A**  
**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**EMI**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**473 ft.**

**US BROWNFIELDS:**

Name: 317-540-17, -18  
 Address: 12502 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-17, -18  
 Parcel size: 0.69  
 Latitude: 32.952292  
 Longitude: -117.06019  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: El Dorado Auto Body & Paint; Facility observed to consist of one building, and parking areas. Facility observed to be auto body shop with service bays. Several apparent gas cylinders observed.

Datum: -  
 Acres Property ID: 39694  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Mildred W. Taylor/Vincent Cavallaro Family Trusts  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	El Dorado Auto Body & Paint; Facility observed to consist of one building, and parking areas. Facility observed to be auto body shop with service bays. Several apparent gas cylinders observed.
Below Poverty Number:	206
Below Poverty Percent:	4.31
Meidan Income:	4692
Meidan Income Number:	983
Meidan Income Percent:	20.59
Vacant Housing Number:	147
Vacant Housing Percent:	8.39
Unemployed Number:	221
Unemployed Percent:	4.63

**HMMD SAN DIEGO:**

Name:	EL DORADO COLLISION CENTER
Address:	12502 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	205318
Business Type:	6HK27
EPA Id Number:	CAL000294421
APN:	317-540-18-00
Last HMMD Inspection:	04/25/2007
Facility Telephone:	858-566-3613
Permit Status:	CHNG
Permit Expiration:	05/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	JOHN TYCZKI JR
Facility Mailing Address:	12502 POWAY RD
Facility Mailing City:	POWAY
Facility Mailing State:	CA
Facility Mailing Zip:	92064
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103007  
Business Type: 6HK27  
EPA Id Number: CAL000039375  
APN: 317-540-18-00  
Last HMMD Inspection: 11/04/2003  
Facility Telephone: 858-566-3613  
Permit Status: CHNG  
Permit Expiration: 05/31/2005  
Date Last Updated: 11/02/2012  
Facility Owner: MILDRED TAYLOR  
Facility Mailing Address: 12502 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4305  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 205318  
Business Type: 6HK27  
EPA Id Number: CAL000294421  
APN: 317-540-18-00  
Last HMMD Inspection: 04/25/2007  
Facility Telephone: 858-566-3613  
Permit Status: CHNG  
Permit Expiration: 05/31/2010  
Date Last Updated: 11/02/2012  
Facility Owner: JOHN TYCZKI JR  
Facility Mailing Address: 12502 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: Not reported  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**CERS HAZ WASTE:**

Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Site ID: 113959  
CERS ID: 10374838  
CERS Description: Hazardous Waste Generator

**FINDS:**

Registry ID: 110013858851

Click Here:

**Environmental Interest/Information System:**

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110038708761

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110055877289

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1006826745  
Registry ID: 110055877289  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055877289>  
Name: EL DORADO COLLISION CENTER  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064

**EMI:**

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
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

317-540-17, -18 (Continued)

1006826745

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

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.742088349  
Reactive Organic Gases Tons/Yr: 0.684435  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .742088349  
Reactive Organic Gases Tons/Yr: .684435  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: .8  
Reactive Organic Gases Tons/Yr: .76  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8000000000000004  
Reactive Organic Gases Tons/Yr: 0.7600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EL DORADO AUTO BODY & PAINT  
Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1048  
Air District Name: SD  
SIC Code: 7532  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0.8000000000000004  
Reactive Organic Gases Tons/Yr: 0.7600000000000001  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: EL DORADO COLLISION CENTER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Address: 12502 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 113959  
CERS ID: 10374838  
CERS Description: Chemical Storage Facilities

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646718  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086771  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119406  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-28-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5646718  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-24-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086771  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6119406  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-17, -18 (Continued)

1006826745

Eval Program: HMRRP  
Eval Source: CERS,

Coordinates:  
Site ID: 113959  
Facility Name: EL DORADO COLLISION CENTER  
Env Int Type Code: HWG  
Program ID: 10374838  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952920  
Longitude: -117.060170

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: JOHN TYCZKI  
Entity Title: Not reported  
Affiliation Address: 12502 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: PAUL TEIXERA  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

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

Affiliation Type Desc: Operator  
Entity Name: JB COLLISION SERVICE INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-0603,

Affiliation Type Desc: Parent Corporation  
Entity Name: EL DORADO COLLISION CENTER

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-17, -18 (Continued)**

**1006826745**

Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 12502 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92064  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: TYCZKI JOHN J JR  
 Entity Title: Not reported  
 Affiliation Address: 12502 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (619) 520-9910,

Name: EL DORADO AUTO BODY & PAINT  
 Address: 12502 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Site ID: 466095  
 CERS ID: 110013858851  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**D37**  
**NNW**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**13102 RIDGEDALE DR.**  
**13102 RIDGEDALE DR.**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1026465663**  
**CAC003070911**

**Site 2 of 3 in cluster D**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20200615  
 Handler Name: 13102 RIDGEDALE DR.  
 Handler Address: 13102 RIDGEDALE DR.  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC003070911  
 Contact Name: TAELAR MATURANI  
 Contact Address: 6398 DEL CERRO BLVD.  
 Contact City,State,Zip: SAN DIEGO, CA 92120  
 Contact Telephone: 619-770-9457  
 Contact Fax: Not reported  
 Contact Email: NANCYL@PWSEI.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**13102 RIDGEDALE DR. (Continued)**

**1026465663**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6398 DEL CERRO BLVD.
Mailing City,State,Zip:	SAN DIEGO, CA 92120
Owner Name:	FBS PROPERTY MGMT.
Owner Type:	Other
Operator Name:	TAELAR MATURANI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**13102 RIDGEDALE DR. (Continued)**

**1026465663**

Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20200710  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: TAEAR MATURANI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6398 DEL CERRO BLVD.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92120  
Owner/Operator Telephone: 619-770-9457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: FBS PROPERTY MGMT.  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6398 DEL CERRO BLVD.  
Owner/Operator City,State,Zip: SAN DIEGO, CA 92120  
Owner/Operator Telephone: 619-770-9457  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200615  
Handler Name: 13102 RIDGEDALE DR.  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**13102 RIDGEDALE DR. (Continued)**

**1026465663**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**D38**  
**NNW**  
**1/8-1/4**  
**0.200 mi.**  
**1055 ft.**

**317-460-09**  
**13102 RIDGEDALE DRIVE**  
**POWAY, CA 92064**  
**Site 3 of 3 in cluster D**

**US BROWNFIELDS** **1016347214**  
**FINDS** **N/A**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**472 ft.**

**US BROWNFIELDS:**  
 Name: 317-460-09  
 Address: 13102 RIDGEDALE DRIVE  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-460-09  
 Parcel size: 0.27  
 Latitude: 32.95331  
 Longitude: -117.058781  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Single-family residence - Facility observed to consist of one single-family residence, driveway, and yard.  
 Datum: -  
 Acres Property ID: 39775  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Snider Property No. 2, LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-460-09 (Continued)

1016347214

Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-460-09 (Continued)**

**1016347214**

Iron cleaned up: -  
mercury cleaned up: -  
Nickel Cleaned Up: -  
No clean up: -  
Pesticides cleaned up: -  
Selenium cleaned up: -  
SVOCs cleaned up: -  
Unknown clean up: -  
Arsenic contaminant found: -  
Cadmium contaminant found: -  
Chromium contaminant found: -  
Copper contaminant found: -  
Iron contaminant found: -  
Mercury contaminant found: -  
Nickel contaminant found: -  
No contaminant found: -  
Pesticides contaminant found: -  
Selenium contaminant found: -  
SVOCs contaminant found: -  
Unknown contaminant found: -  
Future Use: Multistory -  
Media affected Bluiding Material: -  
Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory -  
Property Description: Single-family residence - Facility observed to consist of one single-family residence, driveway, and yard.  
Below Poverty Number: 238  
Below Poverty Percent: 4.4  
Meidan Income: 3480  
Meidan Income Number: 1090  
Meidan Income Percent: 20.14  
Vacant Housing Number: 152  
Vacant Housing Percent: 7.79  
Unemployed Number: 256  
Unemployed Percent: 4.73

**FINDS:**

Registry ID: 110070860729

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038719045

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-460-09 (Continued)**

**1016347214**

electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1016347214  
 Registry ID: 110070860729  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070860729>  
 Name: 13102 RIDGEDALE DR.  
 Address: 13102 RIDGEDALE DR.  
 City,State,Zip: POWAY, CA 92064

**G39  
 WNW  
 1/8-1/4  
 0.207 mi.  
 1091 ft.**

**317-540-27  
 12443 POWAY ROAD  
 POWAY, CA 92064  
 Site 1 of 10 in cluster G**

**US BROWNFIELDS  
 FINDS 1016346522  
 N/A**

**Relative:  
 Higher  
 Actual:  
 464 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-27  
 Address: 12443 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-27  
 Parcel size: 0.45  
 Latitude: 32.951853  
 Longitude: -117.061282  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Advanced Care Veterinary Hospital - Facility observed to consist of one building, and parking and landscaped areas. One groundwater monitoring well observed in northwest portion of facility in landscaped area.  
 Datum: -  
 Acres Property ID: 39698  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-27 (Continued)

1016346522

Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	Alexander R. Yankopoulos
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-27 (Continued)**

**1016346522**

<p>Future use commercial acreage: -          Future use industrial acreage: -          Superfund Fed. landowner flag: -          Arsenic cleaned up: -          Cadmium cleaned up: -          Chromium cleaned up: -          Copper cleaned up: -          Iron cleaned up: -          mercury cleaned up: -          Nickel Cleaned Up: -          No clean up: -          Pesticides cleaned up: -          Selenium cleaned up: -          SVOCs cleaned up: -          Unknown clean up: -          Arsenic contaminant found: -          Cadmium contaminant found: -          Chromium contaminant found: -          Copper contaminant found: -          Iron contaminant found: -          Mercury contaminant found: -          Nickel contaminant found: -          No contaminant found: -          Pesticides contaminant found: -          Selenium contaminant found: -          SVOCs contaminant found: -          Unknown contaminant found: -          Future Use: Multistory -          Media affected Bluiding Material: -          Media affected indoor air: -          Building material media cleaned up: -          Indoor air media cleaned up: -          Unknown media cleaned up: -          Past Use: Multistory -          Property Description:</p>	<p>Advanced Care Veterinary Hospital - Facility observed to consist of one building, and parking and landscaped areas. One groundwater monitoring well observed in northwest portion of facility in landscaped area.</p>
<p>Below Poverty Number: 192          Below Poverty Percent: 4.17          Meidan Income: 4372          Meidan Income Number: 978          Meidan Income Percent: 21.25          Vacant Housing Number: 144          Vacant Housing Percent: 8.47          Unemployed Number: 214          Unemployed Percent: 4.65</p>	

**FINDS:**

Registry ID: 110038708805

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-27 (Continued)**

**1016346522**

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

**E40**  
**NNW**  
**1/8-1/4**  
**0.211 mi.**  
**1115 ft.**

**317-460-08**  
**12570 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 8 of 10 in cluster E**

**US BROWNFIELDS** **1016347213**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**474 ft.**

US BROWNFIELDS:  
 Name: 317-460-08  
 Address: 12570 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-460-08  
 Parcel size: 0.24  
 Latitude: 32.953508  
 Longitude: -117.058519  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: All Star Glass - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be residence converted to glass installation business.  
 Datum: -  
 Acres Property ID: 39774  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Tolles Family Trust 07-09-92  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-460-08 (Continued)

1016347213

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-460-08 (Continued)**

**1016347213**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	All Star Glass - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be residence converted to glass installation business.
Below Poverty Number:	237
Below Poverty Percent:	4.27
Meidan Income:	7915
Meidan Income Number:	1119
Meidan Income Percent:	20.16
Vacant Housing Number:	151
Vacant Housing Percent:	7.49
Unemployed Number:	268
Unemployed Percent:	4.83

**FINDS:**

Registry ID: 110038719036

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G41**  
**WNW**  
**1/8-1/4**  
**0.216 mi.**  
**1138 ft.**

**OIL CHANGERS #604**  
**12459 POWAY ROAD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024787684**  
**CAL000035887**

**Site 2 of 10 in cluster G**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**465 ft.**

Date Form Received by Agency:	19900705
Handler Name:	OIL CHANGERS #604
Handler Address:	12459 POWAY ROAD
Handler City,State,Zip:	POWAY, CA 92064-0000
EPA ID:	CAL000035887
Contact Name:	JOHN DENHOLM
Contact Address:	4511 WILLOW ROAD STE 1
Contact City,State,Zip:	PLEASANTON, CA 94588
Contact Telephone:	925-734-5816
Contact Fax:	925-734-5858
Contact Email:	COMPLIANCE@OILCHANGERINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4511 WILLOW RD STE 1
Mailing City,State,Zip:	PLEASANTON, CA 94588-9037
Owner Name:	OIL CHANGER INC
Owner Type:	Other
Operator Name:	JOHN DENHOLM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #604 (Continued)**

**1024787684**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OIL CHANGER INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4511 WILLOW RD STE 1
Owner/Operator City,State,Zip:	PLEASANTON, CA 94588-0000
Owner/Operator Telephone:	925-734-5800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN DENHOLM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4511 WILLOW ROAD STE 1
Owner/Operator City,State,Zip:	PLEASANTON, CA 94588
Owner/Operator Telephone:	925-734-5816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**1024787684**

Historic Generators:

Receive Date: 19900705  
Handler Name: OIL CHANGERS #604  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4884  
NAICS Description: SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION  
  
NAICS Code: 811198  
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**G42**  
**WNW**  
**1/8-1/4**  
**0.216 mi.**  
**1138 ft.**

**OIL CHANGER #604**  
**12459 POWAY RD**  
**POWAY, CA 92064**

**AST A100422932**  
**N/A**

**Site 3 of 10 in cluster G**

**Relative:**  
**Higher**

AST:

**Actual:**  
**465 ft.**

Name: OIL CHANGER #604  
Address: 12459 POWAY RD  
City/Zip: POWAY,92064  
Certified Unified Program Agencies: Not reported  
Owner: Oil Changer, Inc.  
Total Gallons: Not reported  
CERSID: 10055611  
Facility ID: 37-000-129197  
Business Name: Oil Changer, Inc.  
Phone: 858-486-4208  
Fax: Not reported  
Mailing Address: 4511 WILLOW RD #1  
Mailing Address City: PLEASANTON  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: OIL CHANGERS #604  
Operator Phone: 858-486-4208  
Owner Phone: 9257345800  
Owner Mail Address: 4511 Willow Rd. #1  
Owner State: CA  
Owner Zip Code: 94588

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGER #604 (Continued)**

**A100422932**

Owner Country: United States  
 Property Owner Name: Poway Country Plaza  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: 7968 Engineering Rd., Suite 108  
 Property Owner City: SAN DIEGO  
 Property Owner Stat : CA  
 Property Owner Zip Code: 92111  
 Property Owner Country: United States  
 EPAID: CAL000035887

**G43**  
**WNW**  
**1/8-1/4**  
**0.216 mi.**  
**1138 ft.**

**317-540-26**  
**12455 AND 12459 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 10 in cluster G**

**US BROWNFIELDS** **1016346521**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**465 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-26  
 Address: 12455 AND 12459 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-26  
 Parcel size: 1  
 Latitude: 32.951869  
 Longitude: -117.060782  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Poway Country Plaza - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be small shopping center with oil change garage. One groundwater monitoring well observed at this facility near Poway Road. Four 55-gallon drums observed in fenced enclosure.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 39697  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006  
 Ownership Entity: -  
 Completion Date: 6/30/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-26 (Continued)

1016346521

Current Owner:	Richard Pavelec/Cissy Fisher Family Trust 09-14-94
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-26 (Continued)**

**1016346521**

Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Poway Country Plaza - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be small shopping center with oil change garage. One groundwater monitoring well observed at this facility near Poway Road. Four 55-gallon drums observed in fenced enclosure.
Below Poverty Number:	197	
Below Poverty Percent:	4.3	
Meidan Income:	4070	
Meidan Income Number:	969	
Meidan Income Percent:	21.13	
Vacant Housing Number:	144	
Vacant Housing Percent:	8.5	
Unemployed Number:	212	
Unemployed Percent:	4.62	

**FINDS:**

Registry ID: 110038708798

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-26 (Continued)**

**1016346521**

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

**G44  
 WNW  
 1/8-1/4  
 0.216 mi.  
 1138 ft.**

**OIL CHANGERS #604  
 12459 POWAY RD  
 POWAY, CA 92064  
 Site 5 of 10 in cluster G**

**AST  
 San Diego Co. HMMD  
 CERS HAZ WASTE  
 CERS TANKS  
 CERS**

**S104751954  
 N/A**

**Relative:  
 Higher  
 Actual:  
 465 ft.**

AST:  
 Name: OIL CHANGERS #604  
 Address: 12459 POWAY RD  
 City/Zip: POWAY,  
 Certified Unified Program Agencies: San Diego  
 Owner: OIL CHANGERS #604  
 Total Gallons: 18080  
 CERSID: Not reported  
 Facility ID: Not reported  
 Business Name: Not reported  
 Phone: Not reported  
 Fax: Not reported  
 Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

HMMD SAN DIEGO:  
 Name: OIL CHANGERS #604  
 Address: 12459 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 129197  
 Business Type: 6HK26  
 EPA Id Number: CAL000035887  
 APN: 317-540-26-00  
 Last HMMD Inspection: 06/07/2012  
 Facility Telephone: 858-486-4208  
 Permit Status: OPEN  
 Permit Expiration: 03/31/2013  
 Date Last Updated: 11/02/2012  
 Facility Owner: OIL CHANGERS #604  
 Facility Mailing Address: 4511 WILLOW RD #1  
 Facility Mailing City: PLEASANTON

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE  
  
Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

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

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
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

**OIL CHANGERS #604 (Continued)**

**S104751954**

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or  
complete information for emergency response agencies. HSC 25509(a)(5)  
& 25505(a)(2)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAL000035887  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-486-4208  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 02/26/2021  
Facility Owner: Not reported  
Facility Mailing Address: 4511 WILLOW RD #1, Pleasanton, CA 94566  
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-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-129197  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5695193  
Return To Compliance Date: 2017-07-17T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-02-26T00:00:00.000  
Inspection Date: 2017-07-05T12:39:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508(a)(1)(A); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-129197  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6210259  
Return To Compliance Date: 2019-07-15T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-02-26T00:00:00.000  
Inspection Date: 2019-07-12T00:00:00.000  
Violation Code: 4010008 Failed to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

attended. (40 CFR 112.3(e)(1).) HSC 25270.4.5(a)

Waste and Materials:

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215324  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215325  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215326  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-08-23T02:11:35.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185485  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185486  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185487  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-23T02:11:36.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217780  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: USED OIL  
Common Name: USED MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0086681  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0086682  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0086683  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Active Permit: Y  
Child Record Id: DEH2016-HWAST-0069097  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0069098  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0069099  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-03-08T02:33:17.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126693  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0285339  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-02-26T02:49:47.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE/COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0285337

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-02-26T02:49:47.000
Chemical Name:	WINDOW WASH
Common Name:	WINDOW WASH
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0285338
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-02-26T02:49:47.000
Chemical Name:	OIL, LUBRICATING, MOTOR, ATF, GEAR
Common Name:	OIL, LUBRICATING, MOTOR, ATF, GEAR
Case Number:	MIXTURE
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0253819
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-02-26T02:49:47.000
Chemical Name:	USED OIL
Common Name:	USED MOTOR OIL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0253820
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-02-26T02:49:47.000
Chemical Name:	ETHYLENE GLYCOL
Common Name:	USED ANTIFREEZE/COOLANT
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0253821
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-02-26T02:49:47.000
Chemical Name:	USED OIL FILTERS
Common Name:	USED OIL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-129197
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0148342
Trade Secret:	N
Hazardous Material Type:	Mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148343  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0148344  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126691  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0126692  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-03-06T02:32:02.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177582  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177583  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152124  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152125  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: ETHYLENE GLYCOL 50%  
Common Name: USED ANTIFREEZE/ COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152126  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL  
Common Name: WASTE MOTOR OIL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246790  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: WINDOW WASH  
Common Name: WINDOW WASH  
Case Number: MIXTURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246791  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Common Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0246792  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: ANTIFREEZE/COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217781  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: ETHYLENE GLYCOL  
Common Name: USED ANTIFREEZE/COOLANT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0217782  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-01T02:30:52.000  
Chemical Name: USED OIL FILTERS  
Common Name: USED OIL FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-129197  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0177581  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-02-23T02:31:40.000  
Chemical Name: Trinity Antifreeze/Coolant  
Common Name: ANTIFREEZE/ COOLANT  
Case Number: Not reported

Name: OIL CHANGERS #604

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 129197  
Business Type: 6HK26  
EPA Id Number: CAL000035887  
APN: 317-540-26-00  
Last HMMMD Inspection: 06/07/2012  
Facility Telephone: 858-486-4208  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: OIL CHANGERS #604  
Facility Mailing Address: 4511 WILLOW RD #1  
Facility Mailing City: PLEASANTON  
Facility Mailing State: CA  
Facility Mailing Zip: 94588-2709  
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: 129197  
Update Date: 11/02/2012  
Case Number: 107-21-1  
Name: ETHYLENE GLYCOL 50%  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL, LUBRICATING, MOTOR, ATF, GEAR  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE MOTOR OIL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: ANTIFREEZE/ COOLANT  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

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

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: USED OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 129197  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WINDOW WASH  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/15/2005  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
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: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP  
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 129197  
Update Date: 11/02/2012  
Inspection Date: 07/26/2007  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

**CERS HAZ WASTE:**

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Aboveground Petroleum Storage

**CERS:**

Name: OIL CHANGERS #604  
Address: 12459 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 53544  
CERS ID: 10055611  
CERS Description: Chemical Storage Facilities

Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Site ID: 53544  
Site Name: OIL CHANGERS #604  
Violation Date: 07-12-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.  
Violation Notes: Returned to compliance on 07/15/2019. Inspection Sequence ID:6210259  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 53544  
Site Name: OIL CHANGERS #604  
Violation Date: 07-05-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 07/17/2017. Inspection Sequence ID:5695193  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6210259  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-05-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5695193  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-08-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4245891  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 53544  
Facility Name: OIL CHANGERS #604  
Env Int Type Code: HWG  
Program ID: 10055611  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Latitude: 32.951715  
Longitude: -117.061117

Affiliation:

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

Affiliation Type Desc: Document Preparer  
Entity Name: Michael Steven Chilberto  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Michael Steven Chilberto  
Entity Title: Compliance Officer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Oil Changer #604  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 486-4208,

Affiliation Type Desc: Environmental Contact  
Entity Name: Michael Chilberto  
Entity Title: Not reported  
Affiliation Address: 4511 Willow Road, Suite 1  
Affiliation City: Pleasanton  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 94588  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OIL CHANGERS #604 (Continued)**

**S104751954**

Affiliation Address: 4511 WILLOW RD #1  
 Affiliation City: PLEASANTON  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 94588-2709  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: OIL CHANGER, INC.  
 Entity Title: Not reported  
 Affiliation Address: 4511 Willow Rd. #1  
 Affiliation City: Pleasanton  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 94588  
 Affiliation Phone: (925) 734-5800,

Affiliation Type Desc: Parent Corporation  
 Entity Name: Oil Changers  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**F45**      **REGENT OIL**  
**NW**      **12462 POWAY RD**  
**1/8-1/4**      **POWAY, CA 92064**  
**0.219 mi.**  
**1154 ft.**      **Site 3 of 11 in cluster F**

**LUST**      **S103723449**  
**San Diego Co. HMMD**      **N/A**  
**SWEEPS UST**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**CERS**

**Relative:**  
**Higher**

**Actual:**  
**477 ft.**

**LUST:**  
 Name: APRO #23  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302601](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302601)  
 Global Id: T0607302601  
 Latitude: 32.952166275599  
 Longitude: -117.060694098473  
 Status: Completed - Case Closed  
 Status Date: 05/26/2015  
 Case Worker: Not reported  
 RB Case Number: 9UT3843  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: H03486-001  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: Two 10,000-gallon gasoline USTs, one 10,000-gallon diesel UST, and one 250-gallon used oil UST were removed in December 1998, supervised by EAI. Petroleum hydrocarbons were discovered in soil samples taken

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

after the removal of the USTs. Groundwater monitoring and sampling has been performed at the site since 1999. For more information see Corrective Action Plan dated 04/25/2006 under the Site Documents tab.

LUST:

Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	05/26/2015
Action:	Closure/No Further Action Letter
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	10/20/2014
Action:	Email Correspondence
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	07/29/2014
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607302601
Action Type:	Other
Date:	12/21/1998
Action:	Leak Discovery
Global Id:	T0607302601
Action Type:	RESPONSE
Date:	10/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302601
Action Type:	RESPONSE
Date:	03/18/2011
Action:	Corrective Action Plan / Remedial Action Plan - Addendum
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	03/09/1999
Action:	Notice of Responsibility
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	03/13/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	02/08/2007
Action:	Referral to Regional Board
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	03/05/2007
Action:	Verbal Enforcement
Global Id:	T0607302601
Action Type:	ENFORCEMENT
Date:	03/13/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

REGENT OIL (Continued)

S103723449

Action: Verbal Enforcement

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 04/18/2008  
Action: Staff Letter

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 12/06/2007  
Action: Meeting

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 02/11/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302601  
Action Type: Other  
Date: 02/02/1999  
Action: Leak Reported

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 03/31/2007  
Action: Other Report / Document

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 05/05/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0607302601  
Action Type: REMEDIATION  
Date: 01/05/1999  
Action: Excavation

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/13/2007  
Action: Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/03/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 03/30/2012  
Action: Staff Letter

Global Id: T0607302601  
Action Type: ENFORCEMENT  
Date: 07/29/2014  
Action: Notification - Public Notice of Case Closure

Global Id: T0607302601  
Action Type: Other  
Date: 12/21/1998  
Action: Leak Began

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/31/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/09/2007  
Action: Correspondence

Global Id: T0607302601  
Action Type: Other  
Date: 12/21/1998  
Action: Leak Stopped

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 10/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 10/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Date: 04/30/2008  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 04/30/2007  
Action: Monitoring Report - Quarterly

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607302601  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

**LUST:**

Global Id: T0607302601  
Status: Open - Case Begin Date  
Status Date: 12/21/1998

Global Id: T0607302601  
Status: Open - Site Assessment  
Status Date: 12/22/2006

Global Id: T0607302601  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 02/17/2009

Global Id: T0607302601  
Status: Open - Remediation  
Status Date: 03/24/2010

Global Id: T0607302601  
Status: Open - Eligible for Closure  
Status Date: 04/28/2014

Global Id: T0607302601  
Status: Completed - Case Closed  
Status Date: 05/26/2015

LUST REG 9:  
Region:

9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3843  
Local Case: H03486-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 12/21/1998  
Date Stopped: 12/21/1998  
Confirm Date: 02/05/1999  
Submit Workplan: 3/9/99  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 02/02/1999  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: >14'  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: Not reported  
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

**HMMD SAN DIEGO:**

Name: CHIEF'S REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 200417  
Business Type: 6HK26  
EPA Id Number: CAL000030663  
APN: 317-540-16-00  
Last HMMD Inspection: 05/31/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: QUAD ACE INC  
Facility Mailing Address: 12462 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: Not reported  
Handle Regulated Hazmat: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

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: 200417  
Update Date: 11/02/2012  
Case Number: 68476-85-7  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Other Information: WASTE ANTIFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHER  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: INTERSTATE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 200417  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

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

Violations Active Permits:

Permit Number: 200417  
Update Date: 11/02/2012  
Inspection Date: 05/31/2012  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 200417  
Update Date: 11/02/2012  
Inspection Date: 01/09/2004  
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: ACTIVE

**SWEEPS UST:**

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000001  
Tank Status: A  
Capacity: 9950  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

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

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: STEVE'S MOBIL  
Address: 12462 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3486  
Number: 9  
Board Of Equalization: 44-008705  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003486-000004  
Tank Status: A  
Capacity: 280  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

**CORTESE:**

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302601  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Name: APRO #23 / CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 0.4998  
Reactive Organic Gases Tons/Yr: 0.4998  
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

**REGENT OIL (Continued)**

**S103723449**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23 CHIEFS REGENT  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: .4998  
Reactive Organic Gases Tons/Yr: .4998  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
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: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1608  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REGENT OIL (Continued)**

**S103723449**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.75  
Reactive Organic Gases Tons/Yr: 4.75  
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

**HIST CORTESE:**

edr\_fname: REGENT OIL  
edr\_fadd1: 12462 POWAY  
City,State,Zip: POWAY, CA 92025  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3843

**CERS:**

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Site ID: 190739  
CERS ID: T0607302601  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**F46  
NW  
1/8-1/4  
0.219 mi.  
1154 ft.**

**QUAD ACE INC.  
12462 POWAY RD  
POWAY, CA 92064  
Site 4 of 11 in cluster F**

**UST U004355812  
N/A**

**Relative:  
Higher  
Actual:  
477 ft.**

**UST:**  
Name: QUAD ACE INC.  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: H03486  
Permitting Agency: SAN DIEGO COUNTY  
CERSID: Not reported  
Latitude: 32.9536945  
Longitude: -117.0594573

**F47  
NW  
1/8-1/4  
0.219 mi.  
1154 ft.**

**APRO LLC DBA UNITED OIL 23  
12462 POWAY RD  
POWAY, CA 92064  
Site 5 of 11 in cluster F**

**RCRA NonGen / NLR 1024845530  
CAL000398698**

**Relative:  
Higher  
Actual:  
477 ft.**

**RCRA NonGen / NLR:**  
Date Form Received by Agency: 20140714  
Handler Name: APRO LLC DBA UNITED OIL 23  
Handler Address: 12462 POWAY RD  
Handler City,State,Zip: POWAY, CA 92064-4303  
EPA ID: CAL000398698  
Contact Name: TOM ROBINS

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Contact Address:	4130 COVER STREET
Contact City,State,Zip:	LONG BEACH, CA 90808
Contact Telephone:	310-323-3992
Contact Fax:	Not reported
Contact Email:	TOM.ROBINS@UNITEDPACIFIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4130 COVER STREET
Mailing City,State,Zip:	LONG BEACH, CA 90808-0000
Owner Name:	APRO LLC
Owner Type:	Other
Operator Name:	TOM ROBINS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	
Owner/Operator Indicator:	Owner
Owner/Operator Name:	APRO LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4130 COVER STREET
Owner/Operator City,State,Zip:	LONG BEACH, CA 90808-0000
Owner/Operator Telephone:	310-323-3992
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM ROBINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4130 COVER STREET
Owner/Operator City,State,Zip:	LONG BEACH, CA 90808
Owner/Operator Telephone:	310-323-3992
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	20140714
Handler Name:	APRO LLC DBA UNITED OIL 23
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**APRO LLC DBA UNITED OIL 23 (Continued)**

**1024845530**

Current Record: Yes  
 Non Storage Recycler Activity: Not reported  
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719  
 NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F48**  
**NW**  
**1/8-1/4**  
**0.219 mi.**  
**1154 ft.**

**CHIEFS' REGENT**  
**12462 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024787311**  
**CAL000030663**

**Site 6 of 11 in cluster F**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 19900516  
 Handler Name: CHIEFS' REGENT  
 Handler Address: 12462 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064-0000  
 EPA ID: CAL000030663  
 Contact Name: ROBERT C PATIO  
 Contact Address: 12462 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 858-748-7760  
 Contact Fax: 858-748-6812  
 Contact Email: CHIEFSREGENT@GMAIL.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 12462 POWAY RD  
 Mailing City,State,Zip: POWAY, CA 92064-4303  
 Owner Name: QUAD ACE INC  
 Owner Type: Other  
 Operator Name: ROBERT C PATIO  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHIEFS' REGENT (Continued)**

**1024787311**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	QUAD ACE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12462 POWAY ROAD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHIEFS' REGENT (Continued)**

**1024787311**

Owner/Operator City,State,Zip: POWAY, CA 92064-0000  
Owner/Operator Telephone: 858-748-7760  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROBERT C PATIO  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12462 POWAY RD  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 858-748-7760  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19900516  
Handler Name: CHIEFS' REGENT  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**F49**  
**NW**  
**1/8-1/4**  
**0.219 mi.**  
**1154 ft.**

**UNITED #023**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 7 of 11 in cluster F**

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

**S105112804**  
**N/A**

**Relative:**  
**Higher**

HMMD SAN DIEGO:

**Actual:**  
**477 ft.**

Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

EPA Id Number: CAL000398698  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 310-323-3992  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/27/2021  
Facility Owner: Not reported  
Facility Mailing Address: 4130 Cover Street, Long Beach, CA 90808  
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-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5891433  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2018-05-24T11:43:00.000  
Violation Code: HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-06-09T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2014-05-29T15:26:00.000  
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).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5121142  
Return To Compliance Date: 2015-05-26T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2015-05-26T00:00:00.000  
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5425363  
Return To Compliance Date: 2016-05-25T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17500  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2016-05-25T13:13:06.000  
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-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5891433  
Return To Compliance Date: 2018-05-25T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17500  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2018-05-24T11:43:00.000  
Violation Code: 2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-05-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2030018 (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-05-16T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6586239  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2021-04-27T16:14:26.000  
Violation Code: 2030078 Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-05-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2014-05-29T15:26:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6586239  
Return To Compliance Date: 2021-04-27T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2021-04-27T16:14:26.000  
Violation Code: 2030018 (TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2014-05-29T15:26:00.000  
Violation Code: 2030064 Failure to notify the CUPA the prescribed number of hours prior to testing. 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4)

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5062279  
Return To Compliance Date: 2014-05-29T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2014-05-29T15:26:00.000  
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-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6152665  
Return To Compliance Date: 2019-07-03T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 17499  
Container/Tank Id: Not reported  
Last Update: 2021-08-27T01:21:26.000  
Inspection Date: 2019-05-16T00:00:00.000  
Violation Code: 2010010 Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)

UST DTL:  
Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 17501  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-08-27T01:21:34.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 17500  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-08-27T01:21:34.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-103486  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APRO LLC  
Tankid: 17499  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-08-27T01:21:34.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

**Waste and Materials:**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165876  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165877  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0140922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0243380  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-01-27T02:51:29.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126122  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0126123  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Child Record Id: DEH2017-HCHEM-0126124  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104912  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104913  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-07-27T12:16:06.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186499  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205163  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 103486 T005  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205164  
Trade Secret: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0205165  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0165878  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0140921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-27T02:31:14.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186500  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: SUPER UNLEADED  
Common Name: UNDERGROUND TANK 103486 T007  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0186501  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T23:44:50.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161468  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0161469  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T23:44:50.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0284943  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-27T01:21:34.000  
Chemical Name: UNLEADED GASOLINE  
Common Name: UNLEADED GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0284944  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-27T01:21:34.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 103486 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0253474  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-27T01:21:34.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103486
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0253475
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-08-27T01:21:34.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103486
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243378
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-27T02:51:29.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 103486 T005
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103486
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0243379
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2021-01-27T02:51:29.000
Chemical Name:	SUPER UNLEADED
Common Name:	UNDERGROUND TANK 103486 T007
Case Number:	8006-61-9
Record ID:	DEH2002-HUPFP-103486
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214364
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-01-27T02:51:29.000
Chemical Name:	WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Common Name:	SUMP/TEST LIQUID
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-103486
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0214365
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-01-27T02:51:29.000
Chemical Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name:	GASOLINE FILTERS
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177124  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP/TEST LIQUID  
Case Number: Not reported

Record ID: DEH2002-HUPFP-103486  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0177125  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-07-12T02:50:53.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: GASOLINE FILTERS  
Case Number: Not reported

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
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: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY//IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0138  
Violation: NO TSD F 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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
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: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Violations Active Permits:

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&(d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
Violation Code: 6HV3264

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

UST:

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Name: APRO #23  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103486  
Business Type: 6HK28  
EPA Id Number: CAL000276672  
APN: 317-540-72-00  
Last HMMMD Inspection: 05/15/2012  
Facility Telephone: 858-748-7760  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: SIKAND HAPPY NARINDER&RENU  
Facility Mailing Address: 2449 NALIN DR  
Facility Mailing City: LOS ANGELES  
Facility Mailing State: CA  
Facility Mailing Zip: 90077  
UST Owner: APRO LLC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL  
Other Information: UNDERGROUND TANK 103486 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
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: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 103486 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: SUPER UNLEADED  
Other Information: UNDERGROUND TANK 103486 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP/TEST LIQUID  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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

Permit Number: 103486  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3152  
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE  
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.  
25293; 2712 (b)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
Violation Code: 6HV3258  
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY  
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),  
25291(a)(7)(C)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 04/08/2003  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/15/2012  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV3267  
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED  
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or  
(f)(5)(A)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/29/2007  
Violation Code: 6HV0227

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3264  
Violation: SPILL CONT. NOT TESTED ANNUALLY  
Violation Citation: Spill containment at fill point not tested annually. 25284.2  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/20/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/27/2008  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 06/09/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3107  
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD  
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV3108  
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL  
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2006  
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: 103486  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNITED #023 (Continued)

S105112804

Inspection Date: 05/31/2006  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/25/2004  
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: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
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

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Permit Number: 103486  
Update Date: 11/02/2012  
Inspection Date: 05/31/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free.  
2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 103486 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 2 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 46  
UST Monitor Method: DW TANK W/ CONSTANT VACUUM INTERSTITIAL W/ ALARM; SW GRAVITY ABOVEGROUND PIPING W/VISUAL MONIT; NO SUMPS OR UDCS.

UST Name: UNDERGROUND TANK 103486 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 3 UNLEADED;  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 02  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103486 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 280  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-12-21 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING;  
NON-EXEMPT PIPING TEST BIENNIALY

UST Name: UNDERGROUND TANK 103486 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 103486 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103486  
Tank Type: DOUBLE WALL  
Additional Id: NT2151, RT3252; RT4446; RT5435  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1999-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31B  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &  
FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

**CERS HAZ WASTE:**

Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945  
CERS ID: 10198798  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945  
CERS ID: 10198798  
CERS Description: Underground Storage Tank

**HAZNET:**

Name: APRO LLC DBA UNITED OIL 23  
Address: 12462 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 908080000  
Contact: TOM ROBINS  
Telephone: 3103233992  
Mailing Name: Not reported  
Mailing Address: 4130 COVER STREET

Year: 2019  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05000

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.22935

Year: 2017  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNITED #023 (Continued)

S105112804

Tons: 0.14595

Year: 2016  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Tons: 0.1668

Year: 2016  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.08

Year: 2015  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0625

Year: 2015  
Gepaid: CAL000398698  
TSD EPA ID: CAD028409019  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Tons: 0.10425

Additional Info:

Year: 2016  
Gen EPA ID: CAL000398698

Shipment Date: 20150706  
Creation Date: 9/11/2015 22:15:55  
Receipt Date: 20150709  
Manifest ID: 014287003JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625  
Waste Quantity: 125

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNITED #023 (Continued)

S105112804

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150706
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150709
Manifest ID:	014287004JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	12/15/2016 11:02:56
Receipt Date:	20150216
Manifest ID:	013558868JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Shipment Date: 20150206  
Creation Date: 12/15/2016 11:05:03  
Receipt Date: 20150216  
Manifest ID: 013558869JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAL000398698

Shipment Date: 20170907  
Creation Date: 5/30/2018 18:32:32  
Receipt Date: 20170908  
Manifest ID: 017651414JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170331  
Creation Date: 5/9/2018 18:32:18  
Receipt Date: 20170405

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

UNITED #023 (Continued)

S105112804

Manifest ID: 016590523JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170331  
Creation Date: 5/9/2018 18:32:13  
Receipt Date: 20170405  
Manifest ID: 016590434JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2015  
Gen EPA ID: CAL000398698

Shipment Date: 20150706  
Creation Date: 9/11/2015 22:15:55  
Receipt Date: 20150709  
Manifest ID: 014287003JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150706
Creation Date:	9/16/2015 22:15:10
Receipt Date:	20150709
Manifest ID:	014287004JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.10425
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150206
Creation Date:	12/15/2016 11:02:56
Receipt Date:	20150216
Manifest ID:	013558868JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
Shipment Date: 20150206  
Creation Date: 12/15/2016 11:05:03  
Receipt Date: 20150216  
Manifest ID: 013558869JJK  
Trans EPA ID: CAR000172874  
Trans Name: ABLE ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)  
Quantity Tons: 0.1668  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 78945  
CERS ID: 10198798  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-24-2018  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 06/25/2018. Inspection Sequence ID:5891433;Tank ID:17501;Violation:HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC 68.1004, 68.1005, 68.1009.5  
Violation Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Violation Program: UST  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/29/2014. Inspection Sequence ID:5062279  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 05/16/2019. Inspection Sequence ID:6152665;Tank ID:17499,17500,17501;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

San Diego County Department of Env Health  
UST  
CERS,

Violation Division:  
Violation Program:  
Violation Source:

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 06/09/2014. Inspection Sequence ID:5062279;Tank ID:87,91,03;Violation Description:Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 04-27-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Inspection Sequence ID:6586239;Tank ID:17499,17500,17501;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/03/2019. Inspection Sequence ID:6152665;Tank ID:17499,17500,17501;Violation Description:Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. 23 CCR 2711; HSC 6.7 25284 (c), 25286(c)

Violation Division: San Diego County Department of Env Health  
Violation Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-16-2019  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 05/16/2019. Inspection Sequence ID:6152665;Tank ID:17499,17501;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 05/29/2014. Inspection Sequence ID:5062279;Tank ID:0;Violation Description:Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-25-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.  
Violation Notes: Returned to compliance on 05/25/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-29-2014  
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)  
Violation Description: Failure to notify the CUPA the prescribed number of hours prior to testing.  
Violation Notes: Returned to compliance on 08/26/2014. Inspection Sequence ID:5062279;Tank ID:;Violation Description:Failure to notify the CUPA the prescribed number of hours prior to testing. 23 CCR 16 2637(f),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

2638(e), 2643(g), 2644.1(a)(4)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 04-27-2021  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 04/27/2021. Inspection Sequence ID:6586239;Tank ID:17499,17500,17501;Violation Description:(TCR 9d) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-26-2015  
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666  
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.  
Violation Notes: Returned to compliance on 05/26/2015. Inspection Sequence ID:5121142;Tank ID:17499,17500,17501;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

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

Site ID: 78945  
Site Name: UNITED #023  
Violation Date: 05-24-2018  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.  
Violation Notes: Returned to compliance on 05/25/2018. Inspection Sequence ID:5891433;Tank ID:17500;Violation Description:(RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6586239  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6586239  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-27-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6586239

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5648777  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-04-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Beacon Ellen Inspection ID:6423008  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6152665  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-24-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5891433  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5425363  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5121142  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-29-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5062279  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 78945  
Facility Name: UNITED #023  
Env Int Type Code: HWG  
Program ID: 10198798  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952590  
Longitude: -117.060550

Affiliation:  
Affiliation Type Desc: Legal Owner  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: ARCP UO PORTFOLIO II, LP  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Affiliation Phone: (310) 323-3992,

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

Affiliation Type Desc: Document Preparer  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: ARCP UO PORTFOLIO II, LP  
Entity Title: Not reported  
Affiliation Address: 2325 E. Camelback Rd, Ste 1200  
Affiliation City: Phoenix  
Affiliation State: AZ  
Affiliation Country: United States  
Affiliation Zip: 85016  
Affiliation Phone: (602) 778-6223,

Affiliation Type Desc: UST Tank Operator  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: Environmental Contact  
Entity Name: Tom Robins  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90808  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Tom Robins  
Entity Title: Staff Geologist  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Allen Faass  
Entity Title: Compliance Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 323-3992,

Affiliation Type Desc: Parent Corporation  
Entity Name: APRO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Tank Owner  
Entity Name: APRO, LLC  
Entity Title: Not reported  
Affiliation Address: 4130 Cover Street  
Affiliation City: Long Beach  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90808  
Affiliation Phone: (310) 323-3992,

Name: APRO LLC DBA UNITED OIL 23

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 451783  
CERS ID: 110021148710  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: JEFF APPEL  
Entity Title: SECRETARY - TREASURER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: KEN STRONG  
Entity Title: GENERAL MANAGER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: APRO LLC  
Entity Title: OPERATOR  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: MICHAEL SANCHEZ  
Entity Title: ENVIRONMENTAL CONTACT  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner  
Entity Name: APRO LLC  
Entity Title: OWNER  
Affiliation Address: 17311 S MAIN ST  
Affiliation City: GARDENA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNITED #023 (Continued)**

**S105112804**

**HWTS:**

Name: APRO LLC DBA UNITED OIL 23  
 Address: 12462 POWAY RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 920644303  
 EPA ID: CAL000398698  
 Inactive Date: Not reported  
 Create Date: 07/14/2014  
 Last Act Date: 08/03/2020  
 Mailing Name: Not reported  
 Mailing Address: 4130 COVER STREET  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: LONG BEACH, CA 908080000  
 Owner Name: APRO LLC  
 Owner Address: 4130 COVER STREET  
 Owner Address 2: Not reported  
 Owner City,State,Zip: LONG BEACH, CA 908080000  
 Contact Name: TOM ROBINS  
 Contact Address: 4130 COVER STREET  
 Contact Address 2: Not reported  
 City,State,Zip: LONG BEACH, CA 90808

**NAICS:**

EPA ID: CAL000398698  
 Create Date: 2014-07-14 11:54:10.330  
 NAICS Code: 44719  
 NAICS Description: Other Gasoline Stations  
 Issued EPA ID Date: 2014-07-14 11:54:10.33000  
 Inactive Date: Not reported  
 Facility Name: APRO LLC DBA UNITED OIL 23  
 Facility Address: 12462 POWAY RD  
 Facility Address 2: Not reported  
 Facility City: POWAY  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 920644303

**F50**  
**NW**  
**1/8-1/4**  
**0.219 mi.**  
**1154 ft.**

**APRO #23**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 8 of 11 in cluster F**

**US BROWNFIELDS**    **1008211857**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-15, -16  
 Address: 12462 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-15, -16  
 Parcel size: 1.71  
 Latitude: 32.95211  
 Longitude: -117.060668  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Exxon gas station - Facility observed to consist of one

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**1008211857**

building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 3 dispenser islands, one propane AST, eight 55-gallon drums, and approximately 5 groundwater monitoring wells.

Datum: World Geodetic System of 1984  
Acres Property ID: 39693  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/26/2006  
Ownership Entity: -  
Completion Date: 6/26/2006  
Current Owner: APRO, LLC  
Did Owner Change: N  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**1008211857**

Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**APRO #23 (Continued)**

**1008211857**

Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory -  
Property Description: Exxon gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 3 dispenser islands, one propane AST, eight 55-gallon drums, and approximately 5 groundwater monitoring wells.  
  
Below Poverty Number: 197  
Below Poverty Percent: 4.3  
Meidan Income: 4070  
Meidan Income Number: 969  
Meidan Income Percent: 21.13  
Vacant Housing Number: 144  
Vacant Housing Percent: 8.5  
Unemployed Number: 212  
Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110021148710

Click Here:

**Environmental Interest/Information System:**

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

**STATE MASTER**

Registry ID: 110038708752

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**F51  
NW  
1/8-1/4  
0.219 mi.  
1154 ft.**

**UNITED #023  
12462 POWAY RD  
POWAY, CA 92064  
Site 9 of 11 in cluster F**

**UST U004347089  
N/A**

**Relative:  
Higher  
Actual:  
477 ft.**

UST:  
Name: UNITED #023  
Address: 12462 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Facility ID: 37-000-103486  
Permitting Agency: San Diego County Department of Environmental Health  
CERSID: 10198798  
Latitude: 32.95259  
Longitude: -117.06055

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**F52**  
**NW**  
**1/8-1/4**  
**0.219 mi.**  
**1154 ft.**

**APRO 23**  
**12462 POWAY RD**  
**POWAY, CA 92064**  
**Site 10 of 11 in cluster F**

**SAN DIEGO CO. SAM**    **U003789129**  
**SAN DIEGO CO LOP**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

**SAN DIEGO CO. SAM:**  
 Name: APRO 23  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Case Number: H03486-001  
 Agency: CA Regional Water Quality Control Board  
**Funding: LOP - State Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 2/1/2002  
 Date Began: 12/21/1998

**SAN DIEGO CO LOP:**  
 Name: APRO 23  
 Address: 12462 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Record ID: DEH1999-LSAM-H03486-001  
 Record Status: Completed  
 Opened Date: 02/02/1999  
 Parcel Number: 317-540-72-00  
 Case Type: LOP - Local Oversight Program  
 Historical Name: APRO #23  
 SWRCB Global ID: T0607302601  
 Funding: S - LOP State Fund  
 Lead Agency: RWQCB  
 Lead Agency Date: 12/22/2006  
 Census Tract: 170.40  
 Community: Poway  
 Jurisdiction: POWAY  
 Watershed Basin Number: 906.2  
 Water Purveyor: CWA POWAY CITY  
 Fire Agency: POWAY  
 Latitude: 32.9525681  
 Longitude: -117.0610719  
 X MapCoord: 6312866.066  
 Y MapCoord: 1927354.165

**G53**  
**WNW**  
**1/8-1/4**  
**0.219 mi.**  
**1157 ft.**

**317-540-30**  
**12439 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 6 of 10 in cluster G**

**US BROWNFIELDS**    **1016346523**  
**FINDS**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**463 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-30  
 Address: 12439 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-30  
 Parcel size: 0.3  
 Latitude: 32.951828  
 Longitude: -117.061614

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-30 (Continued)**

**1016346523**

HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Computing Solutions, Inc., Assist2Sell, Baskin & Associates, and Abundant Life Chiropractic. Facility observed to consist of one 2-story building and parking areas. Facility observed to be small office building.
Datum:	-
Acres Property ID:	39699
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/30/2006
Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	Baskin Family Trust 05-16-88
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-30 (Continued)

1016346523

No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-30 (Continued)**

**1016346523**

Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Computing Solutions, Inc., Assist2Sell, Baskin & Associates, and Abundant Life Chiropractic. Facility observed to consist of one 2-story building and parking areas. Facility observed to be small office building.  
 Below Poverty Number: 164  
 Below Poverty Percent: 4.3  
 Meidan Income: 2016  
 Meidan Income Number: 821  
 Meidan Income Percent: 21.5  
 Vacant Housing Number: 94  
 Vacant Housing Percent: 6.69  
 Unemployed Number: 194  
 Unemployed Percent: 5.08

**FINDS:**

Registry ID: 110038708814

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**F54**  
**WNW**  
**1/8-1/4**  
**0.220 mi.**  
**1162 ft.**

**317-540-13, -72**  
**12448 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 11 of 11 in cluster F**

**US BROWNFIELDS**    **1016346518**  
**FINDS**                **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**475 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-13, -72  
 Address: 12448 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-13, -72  
 Parcel size: 1.05  
 Latitude: 32.952085  
 Longitude: -117.061063  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Ramada Limited - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be hotel.  
 Datum: -  
 Acres Property ID: 39692  
 IC Data Access: -  
 Start Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-13, -72 (Continued)

1016346518

Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/26/2006  
Ownership Entity: -  
Completion Date: 6/26/2006  
Current Owner: Happy Narinder and Renu Sikand  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-13, -72 (Continued)**

**1016346518**

Petro products found:	N	
Petro products cleaned:	-	
Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	N	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Ramada Limited - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be hotel.
Below Poverty Number:	197	
Below Poverty Percent:	4.3	
Meidan Income:	4070	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-13, -72 (Continued)**

**1016346518**

Meidan Income Number: 969  
 Meidan Income Percent: 21.13  
 Vacant Housing Number: 144  
 Vacant Housing Percent: 8.5  
 Unemployed Number: 212  
 Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110038708743

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**G55**  
**WNW**  
**1/8-1/4**  
**0.226 mi.**  
**1194 ft.**

**317-540-60**  
**12440 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 7 of 10 in cluster G**

**US BROWNFIELDS** **1016346525**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**475 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-60  
 Address: 12440 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-60  
 Parcel size: 0.69  
 Latitude: 32.952069  
 Longitude: -117.061625  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: House on the Hill Restaurant - Facility observed to consist of one building, and parking and landscaped areas.  
 Datum: -  
 Acres Property ID: 39702  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-60 (Continued)

1016346525

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Happy N and Renu Sikand
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-60 (Continued)**

**1016346525**

Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	House on the Hill Restaurant - Facility observed to consist of one building, and parking and landscaped areas.
Below Poverty Number:	163
Below Poverty Percent:	4.3
Meidan Income:	1964
Meidan Income Number:	818
Meidan Income Percent:	21.58
Vacant Housing Number:	94
Vacant Housing Percent:	6.73
Unemployed Number:	192
Unemployed Percent:	5.07

FINDS:

Registry ID: 110038708887

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-60 (Continued)**

**1016346525**

is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**G56**  
**WNW**  
**1/8-1/4**  
**0.229 mi.**  
**1207 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

**TUNE CRAFT**  
**12430 POWAY RD**  
**POWAY, CA 92064**  
**Site 8 of 10 in cluster G**

**ENVIROSTOR** **S100729280**  
**LUST** **N/A**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**ENVIROSTOR:**

Name: TUNE CRAFT(FORMER)  
Address: 12430 POWAY RD.  
City,State,Zip: POWAY, CA 92064  
Facility ID: 37990006  
Status: Refer: 1248 Local Agency  
Status Date: 05/20/2004  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 77  
Senate: 38  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 32.95210  
Longitude: -117.0612  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 37990006  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

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

**LUST:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607329605](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607329605)  
Global Id: T0607329605  
Latitude: 32.952116  
Longitude: -117.06121  
Status: Completed - Case Closed  
Status Date: 05/08/2006  
Case Worker: EM  
RB Case Number: Not reported  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H13442-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0607329605  
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](mailto:ewan.moffat@sdcounty.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0607329605  
Action Type: Other  
Date: 04/17/2003  
Action: Leak Discovery

Global Id: T0607329605  
Action Type: ENFORCEMENT  
Date: 05/08/2006  
Action: Closure/No Further Action Letter

Global Id: T0607329605  
Action Type: Other  
Date: 09/04/2003  
Action: Leak Reported

Global Id: T0607329605  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

Date: 04/17/2003  
Action: Leak Began  
  
Global Id: T0607329605  
Action Type: Other  
Date: 09/18/2003  
Action: Leak Stopped

**LUST:**

Global Id: T0607329605  
Status: Open - Case Begin Date  
Status Date: 04/17/2003  
  
Global Id: T0607329605  
Status: Completed - Case Closed  
Status Date: 05/08/2006

**SAN DIEGO CO. SAM:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Case Number: H13442-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/8/2006  
Date Began: 4/17/2003

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Case Number: H13442-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Soils Only  
Facility Status: Closed Case  
Date: 5/19/2006  
Date Began: Not reported

**CPS-SLIC:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/19/2006  
Global Id: T06019724878  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H13442-002  
Latitude: 32.952116  
Longitude: -117.06121  
Case Type: Cleanup Program Site  
Case Worker: EM  
Local Agency: SAN DIEGO COUNTY LOP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

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:](#)

**HMMD SAN DIEGO:**

Name: TUNE CRAFT  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113442  
Business Type: 6HK28  
EPA Id Number: CAL000004572  
APN: 317-540-73-00  
Last HMMD Inspection: 04/04/2000  
Facility Telephone: 486-2240  
Permit Status: INAC  
Permit Expiration: 04/04/2000  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA TUNE CRAFT INC.  
Facility Mailing Address: PO BO 711155  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92171-1155  
UST Owner: G W DUNSTER & LAURA DUNSTER  
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 113442 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113442  
Tank Type: SINGLE WALL  
Additional Id: 01 WASTE OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2000-02-18 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING;  
NON-EXEMPT PIPING TEST BIENNIALY

**SWEEPS UST:**

Name: TUNE CRAFT  
Address: 12430 POWAY RD  
City: POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

Status: Active  
Comp Number: 13442  
Number: 9  
Board Of Equalization: 44-022783  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013442-000001  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 1

**CORTESE:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607329605  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH2003-LSAM-H13442-001  
Record Status: Completed  
Opened Date: 09/04/2003  
Parcel Number: 317-540-73-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TUNE CRAFT  
SWRCB Global ID: T0607329605  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

Lead Agency Date: 11/05/2003  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9521014  
Longitude: -117.0612125  
X MapCoord: 6312819.782  
Y MapCoord: 1927172.593

**CERS:**

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 202072  
CERS ID: T06019724878  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: TUNE CRAFT/POWAY CITY REDEVELOP  
Address: 12430 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 202072  
CERS ID: T0607329605  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: TUNE CRAFT  
Address: 12430 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAC001435928

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TUNE CRAFT (Continued)**

**S100729280**

Inactive Date: 10/25/2000  
 Create Date: 02/15/2000  
 Last Act Date: 10/25/2000  
 Mailing Name: BILL DUNSTER  
 Mailing Address: 411 SAN REMO WAY  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: SAN DIEGO, CA 921060000  
 Owner Name: BILL DUNSTER  
 Owner Address: 411 SAN REMO WAY  
 Owner Address 2: Not reported  
 Owner City,State,Zip: SAN DIEGO, CA 921060000  
 Contact Name: BUZZ NELSON/RESOURCES AMERICA  
 Contact Address: PO BOX 2823  
 Contact Address 2: Not reported  
 City,State,Zip: FALLBROOK, CA 920880000

**E57**  
**North**  
**1/8-1/4**  
**0.231 mi.**  
**1218 ft.**

**317-490-71**  
**12612 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 9 of 10 in cluster E**

**US BROWNFIELDS** **1016347287**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-71  
 Address: 12612 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-71  
 Parcel size: 0.32  
 Latitude: 32.953789  
 Longitude: -117.058127  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Wienerschnitzel - Facility observed to consist of one building, and parking and landscaped areas.  
 Datum: -  
 Acres Property ID: 39813  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-71 (Continued)

1016347287

Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Georges Y. and Marie-Therese J. Habchi
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-71 (Continued)**

**1016347287**

Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Wienerschnitzel - Facility observed to consist of one building, and parking and landscaped areas.
Below Poverty Number:	259
Below Poverty Percent:	4.46
Meidan Income:	8524
Meidan Income Number:	1154
Meidan Income Percent:	19.88
Vacant Housing Number:	154
Vacant Housing Percent:	7.32
Unemployed Number:	273
Unemployed Percent:	4.7

**FINDS:**

Registry ID: 110038720006

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-71 (Continued)**

**1016347287**

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

**E58**  
**North**  
**1/8-1/4**  
**0.231 mi.**  
**1222 ft.**

**317-490-74**  
**12600 BLOCK OF POWAY ROAD (ODDS)**  
**POWAY, CA 92064**  
**Site 10 of 10 in cluster E**

**US BROWNFIELDS**  
**FINDS**      **1016346560**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**474 ft.**

**US BROWNFIELDS:**

Name: 317-490-74  
 Address: 12600 BLOCK OF POWAY ROAD (ODDS)  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-74  
 Parcel size: 1.39  
 Latitude: 32.953827  
 Longitude: -117.057613  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Shopping center - Facility observed to consist of two buildings, and parking areas. Facility observed to be small shopping center.

Datum: -  
 Acres Property ID: 39684  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Poway Vista LLC  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-74 (Continued)**

**1016346560**

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-74 (Continued)**

**1016346560**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Shopping center - Facility observed to consist of two buildings, and parking areas. Facility observed to be small shopping center.
Below Poverty Number:	261
Below Poverty Percent:	4.45
Meidan Income:	9028
Meidan Income Number:	1157
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

**FINDS:**

Registry ID: 110038709680

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**G59**  
**WNW**  
 1/8-1/4  
 0.232 mi.  
 1223 ft.

**317-540-61, -62**  
**12411 AND 12427 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 9 of 10 in cluster G**

**US BROWNFIELDS** **1016346526**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**459 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-61, -62  
 Address: 12411 AND 12427 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-61, -62 (Continued)

1016346526

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-540-61, -62 (Continued)**

**1016346526**

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Remax Associates and Teamwork Mortgage, and Burger King - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be fast-food restaurant and small office building. One groundwater monitoring well observed at 12427 Poway Road facility in landscaped area near Poway Road.
Below Poverty Number:	143
Below Poverty Percent:	4.3
Meidan Income:	2455
Meidan Income Number:	793
Meidan Income Percent:	23.82
Vacant Housing Number:	84
Vacant Housing Percent:	6.72
Unemployed Number:	175
Unemployed Percent:	5.26

**FINDS:**

Registry ID: 110038708896

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**60**  
**South**  
**1/8-1/4**  
**0.241 mi.**  
**1273 ft.**

**ROGER HEATH**  
**12533 BUCKSKIN TRAIL**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**    **1026823682**  
**CAC003136692**

**Relative:**  
**Higher**  
**Actual:**  
**470 ft.**

RCRA NonGen / NLR:	
Date Form Received by Agency:	20210830
Handler Name:	ROGER HEATH
Handler Address:	12533 BUCKSKIN TRAIL
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAC003136692
Contact Name:	ROGER HEATH
Contact Address:	12533 BUCKSKIN TRAIL
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	760-783-1219
Contact Fax:	Not reported
Contact Email:	KATLIIN@ENV-REM.COM
Contact Title:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROGER HEATH (Continued)**

**1026823682**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12533 BUCKSKIN TRAIL
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	ROGER HEATH
Owner Type:	Other
Operator Name:	ROGER HEATH
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROGER HEATH (Continued)**

**1026823682**

Significant Non-Complier Universe: No  
Unaddressed Significant Non-Complier Universe: No  
Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20210830  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: ROGER HEATH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12533 BUCKSKIN TRAIL  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 760-783-1219  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: ROGER HEATH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 12533 BUCKSKIN TRAIL  
Owner/Operator City,State,Zip: POWAY, CA 92064  
Owner/Operator Telephone: 760-783-1219  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210830  
Handler Name: ROGER HEATH  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 56299

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ROGER HEATH (Continued)**

**1026823682**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H61**  
**North**  
**1/8-1/4**  
**0.246 mi.**  
**1298 ft.**

**317-490-61**  
**12651 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 9 in cluster H**

**US BROWNFIELDS**  
**FINDS**  
**1016347241**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

**US BROWNFIELDS:**

Name: 317-490-61  
 Address: 12651 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-61  
 Parcel size: 0.68  
 Latitude: 32.954264  
 Longitude: -117.057014  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Discount Tire, Co. - Facility observed to consist of one building with services bays, and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.

Datum: -  
 Acres Property ID: 39807  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Kathryn J. Learner Family Trust 06-30-99  
 Did Owner Change: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-61 (Continued)

1016347241

Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-61 (Continued)**

**1016347241**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Discount Tire, Co. - Facility observed to consist of one building with services bays, and parking areas. Facility observed to be tire shop. Possible inground hydraulic lifts observed.
Below Poverty Number:	261
Below Poverty Percent:	4.45
Meidan Income:	9028
Meidan Income Number:	1157
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

**FINDS:**

Registry ID: 110038719367

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DENTAL SERVICES INC (Continued)**

**1024796723**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WESTERN DENTAL SERVICES, INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN STREET
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-480-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KAREN NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	530 S MAIN ST
Owner/Operator City,State,Zip:	ORANGE, CA 92868-0000
Owner/Operator Telephone:	714-571-3564
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DENTAL SERVICES INC (Continued)**

**1024796723**

Historic Generators:

Receive Date:	19970106
Handler Name:	WESTERN DENTAL SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62121
NAICS Description:	OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**H63**  
**North**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**WESTERN DENTAL SERVICES**  
**12649 POWAY RD**  
**POWAY, CA 92064**  
**Site 3 of 9 in cluster H**

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

**S102626398**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

<b>HMMD SAN DIEGO:</b>	
Name:	WESTERN DENTAL SERVICES
Address:	12649 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000178822
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	858-486-6100
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/28/2021
Facility Owner:	Not reported
Facility Mailing Address:	530 S Main St, Orange, CA 92868
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Inspection Violation:

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-153983  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5909526  
Return To Compliance Date: 2018-07-23T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-04-28T00:00:00.000  
Inspection Date: 2018-04-10T14:41:00.000  
Violation Code: HMD4303 Did not maintain on file disposal receipts, tracking or shipping documents for medical waste shipped offsite for at least 3 years. HSC 117945

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-153983  
Program Element: Medical Waste  
Inspection Type: Routine  
Inspection Number: 5909526  
Return To Compliance Date: 2018-05-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-04-28T00:00:00.000  
Inspection Date: 2018-04-10T14:41:00.000  
Violation Code: HMD4201 UPF Permit not obtained. HSC 117705; SDCC 68.905, 68.906, 68.1202

Waste and Materials:

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107656  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T02:30:33.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0107657  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-04-18T02:30:33.000  
Chemical Name: Mercury

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Common Name: Universal Waste Amalgam  
Case Number: Not reported  
  
Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192213  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:32:19.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192214  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:32:19.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0192215  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-04-28T02:32:19.000  
Chemical Name: Regulated Medical Waste  
Common Name: Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175203  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175204  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0175205  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-02-26T02:35:30.000  
Chemical Name: Regulated Medical Waste  
Common Name: Red Bag Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146772  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-02T02:31:25.000  
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Case Number: Not reported

Record ID: DEH2002-HUPFP-153983  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0146773  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-05-02T02:31:25.000  
Chemical Name: Mercury  
Common Name: Universal Waste Amalgam  
Case Number: Not reported

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 153983  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 317-490-74-00  
Last HMMD Inspection: 04/17/2009  
Facility Telephone: 858-486-6100  
Permit Status: OPEN  
Permit Expiration: 03/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: WESTERN DENTAL SERVICES  
Facility Mailing Address: 12649 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Generate Medical Waste: Y

Inventory Active Permits (SQG Medical):

Permit Number: 153983  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
Other Information: FIXER WASTE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 153983  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
Other Information: SHARPS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 153983  
Update Date: 11/02/2012  
Inspection Date: 04/17/2009  
Violation Code: 6HV4203  
Violation: MED WASTE STORAGE NOT SECURED  
Violation Citation: Generator has not secured the enclosure or designated accumulation area for medical waste containers so as to deny access to unauthorized persons. 118307, 118310

Activity: ACTIVE

Permit Number: 153983  
Update Date: 11/02/2012  
Inspection Date: 04/17/2009  
Violation Code: 6HV4205  
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE  
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211

Activity: ACTIVE

**CERS HAZ WASTE:**

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 85544  
CERS ID: 10374364  
CERS Description: Hazardous Waste Generator

**CERS:**

Name: WESTERN DENTAL SERVICES  
Address: 12649 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 85544  
CERS ID: 10374364

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

CERS Description: Chemical Storage Facilities

Coordinates:  
Site ID: 85544  
Facility Name: WESTERN DENTAL SERVICES  
Env Int Type Code: HWG  
Program ID: 10374364  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.954260  
Longitude: -117.056760

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 530 S Main St Attention: Facilities Dept  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: WESTERN DENTAL SERVICES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 480-3000,

Affiliation Type Desc: Document Preparer  
Entity Name: Gerardo Mejia  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Edward Saldana  
Entity Title: Not reported  
Affiliation Address: 530 S Main St  
Affiliation City: Orange  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92868  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: Western Dental Services, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WESTERN DENTAL SERVICES (Continued)**

**S102626398**

Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer  
 Entity Name: Gerardo Mejia  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: Western Dental Services, Inc  
 Entity Title: Not reported  
 Affiliation Address: 530 S Main St  
 Affiliation City: Orange  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92868  
 Affiliation Phone: (714) 480-3000,

**H64**  
**North**  
**1/8-1/4**  
**0.248 mi.**  
**1308 ft.**

**SENANG INVESTMENTS, LLC**  
**12629 POWAY ROAD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR 1024754219**  
**CAC002974034**

**Site 4 of 9 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**476 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20180803  
 Handler Name: SENANG INVESTMENTS, LLC  
 Handler Address: 12629 POWAY ROAD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC002974034  
 Contact Name: MONICA VAZQUEZ  
 Contact Address: 6265 COTTAGE DRIVE  
 Contact City,State,Zip: CARLSBAD, CA 92009  
 Contact Telephone: 619-295-1100  
 Contact Fax: Not reported  
 Contact Email: VANESSAPIZARRO@ALLIANCE-ENVIRO.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6265 COTTAGE DRIVE
Mailing City, State, Zip:	CARLSBAD, CA 92009
Owner Name:	SENANG INVESTMENTS, LLC
Owner Type:	Other
Operator Name:	MONICA VAZQUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Addressed Significant Non-Complier Universe: No  
Significant Non-Complier With a Compliance Schedule Universe: No  
Financial Assurance Required: Not reported  
Handler Date of Last Change: 20180831  
Recognized Trader-Importer: No  
Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: No  
Manifest Broker: No  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: MONICA VAZQUEZ  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6265 COTTAGE DRIVE  
Owner/Operator City,State,Zip: CARLSBAD, CA 92009  
Owner/Operator Telephone: 619-295-1100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: SENANG INVESTMENTS, LLC  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6265 COTTAGE DRIVE  
Owner/Operator City,State,Zip: CARLSBAD, CA 92009  
Owner/Operator Telephone: 619-295-1100  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180803  
Handler Name: SENANG INVESTMENTS, LLC  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299  
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SENANG INVESTMENTS, LLC (Continued)**

**1024754219**

Facility Has Received Notices of Violations:  
 Violations: No Violations Found

Evaluation Action Summary:  
 Evaluations: No Evaluations Found

**H65**  
**North**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**BIG 5 SPORTING GOODS #463**  
**12630 POWAY RD**  
**POWAY, CA 92064**

**RCRA NonGen / NLR**

**1024851787**  
**CAL000410431**

**Site 5 of 9 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

RCRA NonGen / NLR:  
 Date Form Received by Agency: 20150916  
 Handler Name: BIG 5 SPORTING GOODS #463  
 Handler Address: 12630 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAL000410431  
 Contact Name: ROGER TANAKA EXT 5523  
 Contact Address: 2525 E EL SEGUNDO BLVD  
 Contact City,State,Zip: EL SEGUNDO, CA 90245  
 Contact Telephone: 310-536-0611  
 Contact Fax: Not reported  
 Contact Email: ASHLEY.CAMPBELL@STERICYCLE.COM  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Not a generator, verified  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: 2525 E EL SEGUNDO BLVD  
 Mailing City,State,Zip: EL SEGUNDO, CA 90245  
 Owner Name: BIG 5 CORP  
 Owner Type: Other  
 Operator Name: ROGER TANAKA EXT 5523  
 Operator Type: Other  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: Yes  
 Universal Waste Destination Facility: Yes  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**1024851787**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BIG 5 CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2525 E EL SEGUNDO BLVD
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	310-536-0611
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROGER TANAKA EXT 5523
Legal Status:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**1024851787**

Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 2525 E EL SEGUNDO BLVD  
Owner/Operator City,State,Zip: EL SEGUNDO, CA 90245  
Owner/Operator Telephone: 310-536-0611  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150916  
Handler Name: BIG 5 SPORTING GOODS #463  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45111  
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H66**  
**North**  
**1/8-1/4**  
**0.249 mi.**  
**1314 ft.**

**BIG 5 SPORTING GOODS #463**  
**12630 POWAY RD**  
**POWAY, CA 92064**

**CERS HAZ WASTE** **S117298034**  
**CERS** **N/A**

**Site 6 of 9 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**477 ft.**

CERS HAZ WASTE:  
Name: BIG 5 SPORTING GOODS #463  
Address: 12630 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 369475  
CERS ID: 10670683  
CERS Description: Hazardous Waste Generator

CERS:

Name: BIG 5 SPORTING GOODS #463  
Address: 12630 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 369475  
CERS ID: 10670683  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**S117298034**

Violations:

Site ID: 369475  
Site Name: BIG 5 SPORTING GOODS #463  
Violation Date: 10-15-2021  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)  
Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.  
Violation Notes: Inspection Sequence ID:6798333  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Griffin Donelle Inspection ID:5903534  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Rosales Jennifer Inspection ID:6798333  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,  
  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5487891  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 369475  
Facility Name: BIG 5 SPORTING GOODS #463  
Env Int Type Code: HWG  
Program ID: 10670683  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.954150  
Longitude: -117.057290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**S117298034**

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: BIG 5 SPORTING GOODS CORPORATION  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90245  
Affiliation Phone: (310) 350-2413,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2525 E. EL SEGUNDO BLVD/ATTN: ROGER TANAKA  
Affiliation City: EL SEGUNDO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90245  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Ashley Campbell  
Entity Title: ENVIRONMENTAL COMPLIANCE SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: BIG 5 SPORTING GOODS #463  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 513-2666,

Affiliation Type Desc: Document Preparer  
Entity Name: ASHLEY CAMPBELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: San Diego County Env Health Qlty  
Entity Title: Not reported  
Affiliation Address: PO Box 129261  
Affiliation City: San Diego  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**BIG 5 SPORTING GOODS #463 (Continued)**

**S117298034**

Affiliation Country: Not reported  
 Affiliation Zip: 92112-9261  
 Affiliation Phone: (858) 505-6880,

Affiliation Type Desc: Environmental Contact  
 Entity Name: ROGER TANAKA  
 Entity Title: Not reported  
 Affiliation Address: 2525 E. EL SEGUNDO BLVD  
 Affiliation City: EL SEGUNDO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 90245  
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
 Entity Name: BIG 5 SPORTING GOODS  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

**G67**  
**WNW**  
 1/8-1/4  
 0.249 mi.  
 1315 ft.

**317-540-47**  
**12424 POWAY ROAD**  
**POWAY, CA 92064**  
 Site 10 of 10 in cluster G

**US BROWNFIELDS** **1016346524**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**480 ft.**

**US BROWNFIELDS:**  
 Name: 317-540-47  
 Address: 12424 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-540-47  
 Parcel size: 0.6  
 Latitude: 32.952026  
 Longitude: -117.061875  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Jack-in-the-Box - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.

Datum: -  
 Acres Property ID: 39701  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-47 (Continued)

1016346524

Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/26/2006  
Ownership Entity: -  
Completion Date: 6/26/2006  
Current Owner: Jack in the Box, Inc., Mira Mesa Square  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contaminants found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-47 (Continued)**

**1016346524**

VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Jack-in-the-Box - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.
Below Poverty Number:	163
Below Poverty Percent:	4.3
Meidan Income:	1964
Meidan Income Number:	818
Meidan Income Percent:	21.58
Vacant Housing Number:	94
Vacant Housing Percent:	6.73
Unemployed Number:	192
Unemployed Percent:	5.07

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-47 (Continued)**

**1016346524**

**FINDS:**

Registry ID: 110038708878

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**H68**  
**NNE**  
**1/4-1/2**  
**0.260 mi.**  
**1373 ft.**

**317-490-62**  
**12657 POWAY ROAD**  
**POWAY, CA 92064**

**Site 7 of 9 in cluster H**

**US BROWNFIELDS** **1016347242**  
**FINDS** **N/A**

**Relative:**  
**Higher**

**US BROWNFIELDS:**

**Actual:**  
**476 ft.**

Name:	317-490-62
Address:	12657 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-62
Parcel size:	0.53
Latitude:	32.954551
Longitude:	-117.056681
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: International Self Defense Centers - Facility observed to consist of one building, and parking areas. Facility observed to be self-defense studio.
Datum:	-
Acres Property ID:	39808
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-62 (Continued)

1016347242

Current Owner:	Joseph and Susan Mechling
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-62 (Continued)**

**1016347242**

Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	International Self Defense Centers - Facility observed to consist of one building, and parking areas. Facility observed to be self-defense studio.
Below Poverty Number:	261
Below Poverty Percent:	4.45
Meidan Income:	9028
Meidan Income Number:	1157
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.29
Unemployed Number:	275
Unemployed Percent:	4.68

FINDS:

Registry ID: 110038719376

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**H69**      **317-490-14**  
**NNE**      **12665 POWAY ROAD**  
**1/4-1/2**    **POWAY, CA 92064**  
**0.262 mi.**  
**1383 ft.**    **Site 8 of 9 in cluster H**

**RCRA-SQG**    **1001023173**  
**US BROWNFIELDS**    **CAR000005314**  
**San Diego Co. HMMD**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**Relative:**  
**Higher**

**Actual:**  
**477 ft.**

RCRA-SQG:  
 Date Form Received by Agency: 19950828  
 Handler Name: POWAY FORD USED CAR FACILITY  
 Handler Address: 12665 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAR000005314  
 Contact Name: FRANK PINCELLI  
 Contact Address: 12740 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-748-1400  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: POWAY RD  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: KENNETH HIETT  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site State-Reg Handler: ---  
 Federal Facility Indicator: Not reported  
 Hazardous Secondary Material Indicator: NN  
 Sub-Part K Indicator: Not reported  
 Commercial TSD Indicator: No  
 Treatment Storage and Disposal Type: Not reported  
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-14 (Continued)**

**1001023173**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KENNETH HIETT
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12703 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-679-9127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

**Historic Generators:**

Receive Date:	19950828
Handler Name:	POWAY FORD USED CAR FACILITY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-14 (Continued)**

**1001023173**

Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

**US BROWNFIELDS:**

Name:	317-490-14
Address:	12665 POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-14
Parcel size:	0.93
Latitude:	32.955039
Longitude:	-117.055993
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Perry Ford Auto Center - Facility observed to consist of one building, and parking areas. Facility observed to be auto sales and repair facility.
Datum:	-
Acres Property ID:	39796
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-14 (Continued)

1001023173

Current Owner:	Falk Trust 08-05-2002
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-14 (Continued)**

**1001023173**

Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Perry Ford Auto Center - Facility observed to consist of one building, and parking areas. Facility observed to be auto sales and repair facility.
Below Poverty Number:	261
Below Poverty Percent:	4.44
Meidan Income:	9043
Meidan Income Number:	1159
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.26
Unemployed Number:	276
Unemployed Percent:	4.69

**HMMD SAN DIEGO:**

Name:	POWAY FORD USED CARS
Address:	12665 POWAY RD
City,State,Zip:	POWAY, CA 92064
Permit Number:	134795
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	317-490-14-00
Last HMMD Inspection:	06/05/1995
Facility Telephone:	858-748-1400
Permit Status:	INAC
Permit Expiration:	09/30/1995

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-14 (Continued)**

**1001023173**

Date Last Updated: 11/02/2012  
Facility Owner: POWAY FORD USED CARS  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**FINDS:**

Registry ID: 110002907739

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038719250

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1001023173  
Registry ID: 110002907739  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002907739>  
Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
City,State,Zip: POWAY, CA 92064

**HAZNET:**

Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
Contact: KENNETH HIETT  
Telephone: 6197481400  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
  
Year: 1995  
Gepaid: CAR000005314

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-14 (Continued)**

**1001023173**

TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.231

Additional Info:

Year: 1995  
Gen EPA ID: CAR000005314

Shipment Date: 19951106  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951106  
Manifest ID: 95488993  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: Not reported  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: POWAY FORD USED CAR FACILITY  
Address: 12665 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
EPA ID: CAR000005314  
Inactive Date: 06/30/1998  
Create Date: 12/08/1995  
Last Act Date: 07/06/2010  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 920644404  
Owner Name: KENNETH HIETT  
Owner Address: 12703 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 920640000  
Contact Name: KENNETH HIETT  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: - BATCH 4/27  
City,State,Zip: POWAY, CA 920640000



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-77, -78, -79, -80, -81, -82, -83 (Continued)

1014933039

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-77, -78, -79, -80, -81, -82, -83 (Continued)**

**1014933039**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Poway Crossing - Facility observed to consist of six buildings, and parking and landscaped areas. Facility observed to be shopping center.  
 Below Poverty Number: 261  
 Below Poverty Percent: 4.48  
 Meidan Income: 9043  
 Meidan Income Number: 1149  
 Meidan Income Percent: 19.73  
 Vacant Housing Number: 155  
 Vacant Housing Percent: 7.34  
 Unemployed Number: 272  
 Unemployed Percent: 4.67

**I71  
 WNW  
 1/4-1/2  
 0.274 mi.  
 1448 ft.**

**CHEVRON #94955  
 12410 POWAY RD  
 POWAY, CA 92064  
 Site 1 of 10 in cluster I**

**SAN DIEGO CO. SAM  
 San Diego Co. HMMD  
 SWEEPS UST  
 Cortese  
 SAN DIEGO CO LOP**

**U003938801  
 N/A**

**Relative:  
 Higher**

SAN DIEGO CO. SAM:

**Actual:  
 467 ft.**

Name: CHEVRON #94955  
 Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 920644303  
 Case Number: H05705-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Remedial Investigation  
 Date: 4/24/1996  
 Date Began: 2/28/1994

HMMD SAN DIEGO:

Name: CHEVRON #94955  
 Address: 12410 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: 105705  
 Business Type: 6HK28  
 EPA Id Number: CAL000130963  
 APN: 317-540-46-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #94955 (Continued)**

**U003938801**

Last HMMMD Inspection: 07/19/2002  
Facility Telephone: 858-748-3300  
Permit Status: CHNG  
Permit Expiration: 06/30/2002  
Date Last Updated: 11/02/2012  
Facility Owner: CHEVRON USA INC  
Facility Mailing Address: PO BOX 6004  
Facility Mailing City: SAN RAMON  
Facility Mailing State: CA  
Facility Mailing Zip: 94583-  
UST Owner: CHEVRON USA INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105705 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 7500  
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: 1961-01-01 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 105705 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 5000  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1961-01-01 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 105705 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #94955 (Continued)**

**U003938801**

Capacity Gallons: 2000  
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: 1961-01-01 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 105705 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: SINGLE WALL  
Additional Id: 4  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: SEE FILE FOR CONTENTS  
Reg Status: REMOVED  
Remove Close Date: 1986-11-08 00:00:00  
Year Installed: 1961-01-01 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 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 1 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 2 UNLEADED  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #94955 (Continued)**

**U003938801**

Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 105705  
Tank Type: DOUBLE WALL  
Additional Id: 3 UNLEADED  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 20  
UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK  
DETECTOR: INTERSTITIAL.

**SWEEPS UST:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000001  
Tank Status: Not reported  
Capacity: 7500  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 4

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #94955 (Continued)**

**U003938801**

Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000003  
Tank Status: Not reported  
Capacity: 2000  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 5705  
Number: Not reported  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000004  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: WASTE  
Content: Not reported  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
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

**CHEVRON #94955 (Continued)**

**U003938801**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000006  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 5705  
Number: 9  
Board Of Equalization: 44-022275  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-005705-000007  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Region: CORTESE  
Envirostor Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #94955 (Continued)**

**U003938801**

Global ID: T0607301492  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1994-LSAM-H05705-001  
Record Status: Completed  
Opened Date: 02/28/1994  
Parcel Number: 317-540-46-00  
Case Type: LOP - Local Oversight Program  
Historical Name: CHEVRON #9-4955  
SWRCB Global ID: T0607301492  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/07/1994  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9521511  
Longitude: -117.0621083  
X MapCoord: 6312544.552  
Y MapCoord: 1927196.638

172  
WNW  
1/4-1/2  
0.274 mi.  
1448 ft.

**CHEVRON SERVICE STA #9-4955**  
12410 POWAY RD  
POWAY, CA 92064  
**Site 2 of 10 in cluster I**

Relative:  
Higher

Actual:  
467 ft.

LUST:  
Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 920644303

LUST S101308180  
San Diego Co. HMMD N/A  
CERS HAZ WASTE  
CERS TANKS  
EMI  
HIST CORTESE  
CERS

MAP FINDINGS

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301492](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301492)  
Global Id: T0607301492  
Latitude: 32.9519897  
Longitude: -117.0620681  
Status: Completed - Case Closed  
Status Date: 07/30/2013  
Case Worker: EB  
RB Case Number: 9UT2737  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H05705-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: This case was opened on February 28, 1994, following the discovery of dissolved phase gasoline constituents in a monitoring well (MW-16) installed in the sidewalk adjacent to the Chevron station by Shell Oil Company. The Shell station (Case H03181-001) is located south and down-gradient of the Chevron station at 12365 Poway Road. Soil samples were collected from soil borings, nine monitoring well borings, and from beneath the product line trenches during station upgrade activities. The soil data indicated that contaminated soil is present at the location of the former western dispenser area, near the current underground storage tanks (USTs) and at the former UST area and dispenser area in the southwest corner of the site. The contaminated soil is present at depths of 14 to 22 feet below ground surface (bgs). The consultant estimated that 318 cubic yards of contaminated soil remain onsite. Nine monitoring wells (four onsite and five offsite) were installed as part of the site investigation between 1996 and 2011. Groundwater monitoring began on April 24, 1996 and continued until April 26, 2012. Free product was observed in Shell well MW-16, located in the sidewalk adjacent to the Chevron Station from 4/20/1996 to 10/8/1996. Free product was not detected in any other site monitoring wells. Dissolved gasoline, benzene, ethylbenzene, toluene, xylenes, methyl tertiary butyl ether (MTBE) and tert butyl alcohol were detected in the groundwater in the source area monitoring wells (MW2 and/or MW3) and down-gradient (MW5). MTBE was also detected in offsite well MW7. Tert butyl alcohol (TBA) was detected in well MW2, MW3 and down-gradient well MW5. The consultant stated that the dissolved benzene and ethyl benzene plumes appeared to originate at the former UST and dispenser area at the southwest corner of the site. The benzene plume may extend offsite to well MW7. The MTBE and TBA plumes appear to have originated in the vicinity of the former western dispenser area. The MTBE plume has migrated offsite to well MW5 and was also detected in offsite well MW7. The plumes appear to be delineated and stable or decreasing in concentration. Groundwater in the area of the site is designated as having beneficial uses for municipal/domestic supply and agriculture, with potential beneficial use for industrial service supply. The depth to water has ranged from 7.0 to 18.19 feet below the top of casing. The calculated hydraulic gradient in April 2012 was 0.06 with groundwater flow to the west-southwest. The consultant contacted the City of Poway regarding potential water supply wells within one mile of the site. Mr. Howard from the City of Poway stated that the City of Poway does not operate any public supply wells. Active remediation of the soil or groundwater has not occurred at the site. A sensitive

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

receptor survey conducted for the site identified sixteen wells from the USGS and Department of Water Resources databases located within a one-mile radius of the site. However, the consultant was not able to field verify the existence of any of these wells. An unnamed tributary to Poway Creek is located approximately 610 feet west of the site. The consultant stated that the creek is unlikely to be impacted from the site based on the distance. Other receptors including two ponds and several schools were eliminated from further consideration as sensitive receptors based on their distance from the site. The Meadowbrook Ecological Reserve is located approximately 1500 feet northwest of the site (up-gradient). The consultant stated that the Meadowbrook Ecological Reserve could be eliminated from consideration based on the distance from the site and the extent of the hydrocarbon plumes. Several subsurface utilities such as gas, electric, water, sewer and telecommunication lines were identified in the site vicinity. The consultant reported that a high pressure gas line is located beneath Pomerado Road at estimated depths of two to four feet. Electrical supply lines are located along the south side of Poway Road (estimated depths of two to four feet). Water supply lines are located beneath Poway Road at estimated depths of three to six feet. Storm drains are located directly south of the site on Poway Road. Two sewer lines are located in the site vicinity, one on Pomerado Road and one on Poway Road. The consultant estimated that the depth of the sewer lines is eight to ten feet bgs. Cox Communication and AT&T have cable lines along Pomerado Road. The consultant stated that the depth to groundwater in the wells closest to the utilities ranged from 10 to 17 feet. The consultant stated that the potential for migration of contaminants within the sewer line trenches does not appear to have significantly contributed to plume migration. The consultant prepared a Corrective Action Plan for the site which recommended remediation by natural attenuation. Trend analyses conducted by the consultant indicate that the concentrations of benzene should decay by natural attenuation to reach the MCL of 1 microgram per liter (ug/l) in 37 years, ethylbenzene should reach the MCL of 300 ug/l in 60 years, MTBE should reach the MCL of 13 ug/l in 22 years, and that concentrations of TBA should be below the State Notification limit in 60 years. The site is an active gas station and health risks due to vapor intrusion did not warrant soil vapor sampling. The consultant has recommended no further action for the site and destruction of all monitoring wells given that the plumes are stable and/or decreasing, groundwater in the immediate vicinity of the site is not being used for municipal or domestic supply and there do not appear to be any sensitive receptors that will be impacted by the site. DEH concurs with this recommendation.

LUST:

Global Id:	T0607301492
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301492
------------	-------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Action Type:	ENFORCEMENT
Date:	11/20/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301492
Action Type:	ENFORCEMENT
Date:	08/07/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301492
Action Type:	Other
Date:	02/28/1994
Action:	Leak Discovery
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	07/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301492
Action Type:	ENFORCEMENT
Date:	03/11/1994
Action:	Notice of Responsibility
Global Id:	T0607301492
Action Type:	Other
Date:	02/28/1994
Action:	Leak Reported
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	01/30/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	09/15/2010
Action:	Soil and Water Investigation Workplan
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	10/03/2012
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	11/14/2012
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0607301492
Action Type:	RESPONSE
Date:	03/07/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Action: Correspondence - Regulator Responded

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 02/06/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Began

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 07/30/2013  
Action: Closure/No Further Action Letter

Global Id: T0607301492  
Action Type: Other  
Date: 02/28/1994  
Action: Leak Stopped

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Sensitive Receptor Survey Report

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 06/13/2011  
Action: Staff Letter

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 09/27/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 10/18/2012  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 03/08/2013  
Action: Technical Correspondence / Assistance / Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 07/30/2009  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607301492  
Action Type: RESPONSE  
Date: 06/27/2011  
Action: Site Assessment Report

Global Id: T0607301492  
Action Type: ENFORCEMENT  
Date: 07/08/2009  
Action: Letter - Notice

**LUST:**

Global Id: T0607301492  
Status: Open - Case Begin Date  
Status Date: 02/28/1994

Global Id: T0607301492  
Status: Open - Remediation  
Status Date: 04/24/1996

Global Id: T0607301492  
Status: Open - Site Assessment  
Status Date: 09/25/2009

Global Id: T0607301492  
Status: Open - Eligible for Closure  
Status Date: 11/20/2012

Global Id: T0607301492  
Status: Completed - Case Closed  
Status Date: 07/30/2013

**LUST REG 9:**

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT2737  
Local Case: H05705-001  
Substance: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Case Type: Aquifer affected  
Date Found: 02/28/1994  
Date Stopped: 02/28/1994  
Confirm Date: 03/07/1994  
Submit Workplan: 3/10/94  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 03/11/1994  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: High priority  
File Dispn: Not reported  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00  
Last HMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**Inventory Active Permits (not SQG Medical):**

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

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

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Activity: tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40( c)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

UST:

UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Business Type: Not reported  
EPA Id Number: CAL000249845  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 800-403-6142 ext 7112  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/27/2021  
Facility Owner: Not reported  
Facility Mailing Address: 16868 A LANE, HUNTINGTON BEACH, CA 92647  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2013-06-04T10:09:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5103856  
Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2015-06-02T00:00:00.000  
Violation Code: 2030016 Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5428869  
Return To Compliance Date: 2016-07-22T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2016-06-01T11:02:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5652104  
Return To Compliance Date: 2017-05-31T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2017-05-31T16:23:12.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2018-06-01T15:11:00.000  
Violation Code: 2030002 (RD) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

(LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(i).

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2018-06-01T15:11:00.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6160253  
Return To Compliance Date: 2019-06-18T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 19781  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2019-06-18T00:00:00.000  
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 5895418  
Return To Compliance Date: 2018-06-01T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2018-06-01T15:11:00.000  
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2); 25508.1(f); 19 CCR 2652(a)(3)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2013-06-04T10:09:00.000  
Violation Code: 2030013 Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented. 23 CCR 16 2715

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5064601  
Return To Compliance Date: 2014-06-09T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2014-06-04T09:23:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6160253  
Return To Compliance Date: 2019-06-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19783  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2019-06-18T00:00:00.000  
Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4314482  
Return To Compliance Date: 2013-06-04T00:00:00.000  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2013-06-04T10:09:00.000  
Violation Code: 2030017 Failure to maintain all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected and the monitoring system shuts down the pump or flow restriction occurs when a leak is detected in the under dispenser containment. 23 CCR 16 2636(f)(5)

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5103856

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Return To Compliance Date: 2015-06-02T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 19782  
Container/Tank Id: Not reported  
Last Update: 2021-11-24T00:51:57.000  
Inspection Date: 2015-06-02T00:00:00.000  
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-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19783  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-11-24T00:52:06.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19781  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-11-24T00:52:06.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-201047  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: G&M OIL CO LLC  
Tankid: 19782  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-11-24T00:52:06.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Biodiesel B6 - B99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125175  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125176  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0125177  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104197  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0104198  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-02-24T02:34:18.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262017  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262018  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0284977  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-08-27T02:05:34.000  
Chemical Name: UNLEADED GASOLINES (ALL GRADES)  
Common Name: UNDERGROUND TANK 105705 T005/T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185902  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185903  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0185904  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160771  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0160772  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-01-30T02:36:42.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0284978  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2021-08-27T02:05:34.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0253501  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-27T02:05:35.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0253502

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-27T02:05:35.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217896  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 105705 T005  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217897  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 105705 T007  
Case Number: 86290-81-5

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0217898  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187937  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0187938  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Last Updated: 2020-02-01T02:33:33.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HCHEM-0262019  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: DIESEL  
Common Name: UNDERGROUND TANK 105705 T006  
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232980  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: WASTE WATER & FUEL  
Case Number: Not reported

Record ID: DEH2002-HUPFP-201047  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0232981  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-18T01:58:51.000  
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Common Name: WASTE FUEL FILTERS & ABSORBENT  
Case Number: Not reported

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00  
Last HMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

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

Inventory Active Permits (not SQG Medical):

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV1009  
Violation: HMBP: INADEQUATE SITE MAP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40( c)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
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

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
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

**UST:**

UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: G&M OIL #112  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201047  
Business Type: 6HK28  
EPA Id Number: CAL000249845  
APN: 317-540-46-00  
Last HMMD Inspection: 05/27/2012  
Facility Telephone: 858-513-9143  
Permit Status: OPEN  
Permit Expiration: 02/28/2013  
Date Last Updated: 11/02/2012  
Facility Owner: G&M OIL CO LLC  
Facility Mailing Address: 12410 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: G & M OIL CO LLCC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: DIESEL  
Other Information: UNDERGROUND TANK 105705 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 105705 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Other Information: UNDERGROUND TANK 105705 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: Not reported

Permit Number: 201047  
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: 201047  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS SPENT/ERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**Violations Active Permits:**

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 04/03/2003  
Violation Code: 6HV3113  
Violation: 2NDRY CONT TEST NOT SENT TO CUPA  
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days.  
2637(a)(4)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2012  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/27/2011  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional.  
2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/22/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent  
to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 06/21/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2008  
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: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2010  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/06/2009  
Violation Code: 6HV0148  
Violation: WASTE ANALYSIS RECORDS NOT AVAILABLE.  
Violation Citation: Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40( c)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3263  
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL  
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 201047  
Update Date: 11/02/2012  
Inspection Date: 05/25/2006  
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

UST:  
UST Name: UNDERGROUND TANK 105705 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T001; RT4208/RT4370, RT5327  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 105705 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T002; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 105705 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201047  
Tank Type: DOUBLE WALL  
Additional Id: T003; RT4208/RT4370  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: SUPER UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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

**CERS HAZ WASTE:**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Underground Storage Tank

**EMI:**

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Name: CHEVRON / POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 1.420041  
Reactive Organic Gases Tons/Yr: 1.420041  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CHEVRON POWAY  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 1.420041  
Reactive Organic Gases Tons/Yr: 1.420041  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.36  
Reactive Organic Gases Tons/Yr: 2.36  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
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: 2.3599999999999999  
Reactive Organic Gases Tons/Yr: 2.3599999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4507  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.3599999999999999  
Reactive Organic Gases Tons/Yr: 2.3599999999999999  
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

**HIST CORTESE:**

edr\_fname: CHEVRON SERVICE STA #9-49  
edr\_fadd1: 12410 POWAY  
City,State,Zip: POWAY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2737

**CERS:**

Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 469330  
CERS ID: 110002616928  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: WILLIAM B WRIGHT  
Entity Title: Not reported  
Affiliation Address: 12410 POWAY ROAD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: CHEVRON #94955  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 920644303  
Site ID: 256177  
CERS ID: T0607301492  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: Ellen Beacon - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 18243  
CERS ID: 10138355  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-02-2015  
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)

Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 06/02/2015. Inspection Sequence ID:5103856;Tank ID:19781,19782,19783;Violation Description:Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g), 2632(c)(2)(A)&(B), 2633(c), 2636(f).

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

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-02-2015  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 06/02/2015. Inspection Sequence ID:5103856;Tank ID:19782;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

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

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418

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

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 05-31-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 05/31/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418;Tank ID:19781,19782,19783;Violation Description:(RD) Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). 23 CCR 2638(a)(b), 2651(j), 2715(i).

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

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-04-2014  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)

Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.

Violation Notes: Returned to compliance on 06/09/2014.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 07/22/2016.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-01-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 06/01/2018. Inspection Sequence ID:5895418;Tank ID:19781;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 06/21/2019. Inspection Sequence ID:6160253;Tank ID:19783;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 18243  
Site Name: Chevron (G&M #112)  
Violation Date: 06-18-2019  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 06/18/2019. Inspection Sequence ID:6160253;Tank ID:19781,19782,19783;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prev

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5103856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5064601  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-10-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Beacon Ellen Inspection ID:6444761  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6160253  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5064601  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-18-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6160253  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-31-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5652104  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5103856  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6667074  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6667074  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5428869  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5895418  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5103856  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6667074  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-04-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5064601  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 18243  
Facility Name: Chevron (G&M #112)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Env Int Type Code: HWG  
Program ID: 10138355  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952150  
Longitude: -117.062110

Affiliation:

Affiliation Type Desc: Legal Owner  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 12410 POWAY RD  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: G&M REALCO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: UST Tank Owner  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

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

Affiliation Type Desc: Identification Signer  
Entity Name: HORTENSIA NAVARRO for G&M OIL CO.  
Entity Title: COMPLIANCE ASSISTANT/CERS SPECIALIST  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Affiliation Type Desc: UST Tank Operator  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Environmental Contact  
Entity Name: MICHAEL GRAY  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92647  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Parent Corporation  
Entity Name: G&M OIL CO.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: G&M REALCO, LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CHEVRON SERVICE STA #9-4955 (Continued)**

**S101308180**

Affiliation Zip: 92647  
 Affiliation Phone: ,  
 Affiliation Type Desc: UST Permit Applicant  
 Entity Name: SOLEDAD GERMAN for G&M OIL CO.  
 Entity Title: COMPLIANCE ADMINISTRATOR  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (714) 375-4700,

**I73**  
**WNW**  
**1/4-1/2**  
**0.274 mi.**  
**1448 ft.**

**317-540-46**  
**12410 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 3 of 10 in cluster I**

**RCRA-SQG 1000905106**  
**US BROWNFIELDS CA0000333781**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**467 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 19940505  
 Handler Name: CHEVRON STATION 94955  
 Handler Address: 12410 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CA0000333781  
 Contact Name: WILLIAM B WRIGHT  
 Contact Address: 12410 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064  
 Contact Telephone: 619-748-3300  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: POWAY RD  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: CHEVRON USA PRODUCTS CO  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-540-46 (Continued)**

**1000905106**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

**Handler - Owner Operator:**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON USA PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2833
Owner/Operator City,State,Zip:	LA HABRA, CA 90632-2833
Owner/Operator Telephone:	310-694-7452
Owner/Operator Telephone Ext:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-46 (Continued)**

**1000905106**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19940505  
Handler Name: CHEVRON STATION 94955  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

US BROWNFIELDS:

Name: 317-540-46  
Address: 12410 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-540-46  
Parcel size: 0.5  
Latitude: 32.952001  
Longitude: -117.062395  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Former Use: Chevron gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 3 dispenser islands, and approximately 3 groundwater monitoring wells. An additional monitoring well was observed nearby in Pomerado Road.  
Datum: -  
Acres Property ID: 39700  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-540-46 (Continued)

1000905106

Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	G&M Oil Co., LLC
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-540-46 (Continued)**

**1000905106**

Vacant Housing Number: 88  
Vacant Housing Percent: 6.82  
Unemployed Number: 179  
Unemployed Percent: 5.18

**FINDS:**

Registry ID: 110002616928

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038708869

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110055770358

Click Here:

**Environmental Interest/Information System:**

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

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

**ECHO:**

Envid: 1000905106  
Registry ID: 110002616928  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002616928>  
Name: G&M OIL CO LLC  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064

Envid: 1000905106  
Registry ID: 110055770358  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110055770358>  
Name: CHEVRON (G&M #112)  
Address: 12410 POWAY RD  
City,State,Zip: POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**J74**  
**West**  
**1/4-1/2**  
**0.294 mi.**  
**1552 ft.**

**317-151-42, AND -43**  
**12369 AND 12373 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**    **1016346564**  
**FINDS**                    **N/A**

**Site 1 of 6 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**451 ft.**

**US BROWNFIELDS:**

Name: 317-151-42, AND -43  
 Address: 12369 AND 12373 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-42, and -43  
 Parcel size: 1.61  
 Latitude: 32.952048  
 Longitude: -117.061009  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Part of Poway Promenade - Facility observed to consist of retail business and vacant suite within shopping center. Monitoring wells observed .  
 Datum: -  
 Acres Property ID: 39761  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006  
 Ownership Entity: -  
 Completion Date: 6/30/2006  
 Current Owner: Poway Investment Co.  
 Did Owner Change: -  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-42, AND -43 (Continued)

1016346564

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-42, AND -43 (Continued)**

**1016346564**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Part of Poway Promenade - Facility observed to consist of retail business and vacant suite within shopping center. Monitoring wells observed .  
  
 Below Poverty Number: 197  
 Below Poverty Percent: 4.3  
 Meidan Income: 4070  
 Meidan Income Number: 969  
 Meidan Income Percent: 21.13  
 Vacant Housing Number: 144  
 Vacant Housing Percent: 8.5  
 Unemployed Number: 212  
 Unemployed Percent: 4.62

**FINDS:**

Registry ID: 110038709877

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**I75  
 WNW  
 1/4-1/2  
 0.294 mi.  
 1553 ft.**

**WILLIAM P RACICOT DDS  
 13029 POMERADO RD  
 POWAY, CA 92064  
 Site 4 of 10 in cluster I**

**SAN DIEGO CO. SAM S106066218  
 CPS-SLIC N/A  
 San Diego Co. HMMDCERS**

**Relative:  
 Higher  
 Actual:  
 476 ft.**

SAN DIEGO CO. SAM:  
 Name: WILLIAM P RACICOT DDS  
 Address: 13029 POMERADO RD  
 City,State,Zip: POWAY, CA 920644208  
 Case Number: H50251-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Drinking Water Aquifer Impacted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM P RACICOT DDS (Continued)**

**S106066218**

Facility Status: Closed Case  
Date: 9/19/2003  
Date Began: 5/1/1999

**CPS-SLIC:**

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 920644208  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 09/19/2003  
Global Id: T0608126275  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H50251-001  
Latitude: 32.952668  
Longitude: -117.062109  
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: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

**HMMD SAN DIEGO:**

Name: WILLIAM P RACICOT DDS  
Address: 13029 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 150251  
Business Type: 6HK10  
EPA Id Number: Not reported  
APN: 317-540-59-00  
Last HMMD Inspection: 09/26/2011  
Facility Telephone: 858-748-6300  
Permit Status: OPEN  
Permit Expiration: 11/30/2012  
Date Last Updated: 11/02/2012  
Facility Owner: WILLIAM P RACICOT DDS  
Facility Mailing Address: 13029 POMERADO RD #B  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4208  
UST Owner: Not reported  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Y

**Inventory Active Permits (SQG Medical):**

Permit Number: 150251  
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

**WILLIAM P RACICOT DDS (Continued)**

**S106066218**

Name: WASTE 902 INFECTIOUS WASTE, SHARPS  
 Other Information: SHARPS  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

Permit Number: 150251  
 Update Date: 11/02/2012  
 Case Number: Not reported  
 Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE  
 Other Information: Not reported  
 Material Waste: Waste  
 Hazardous Categories 1: Not reported  
 Hazardous Categories 2: Not reported

CERS:  
 Name: WILLIAM P RACICOT DDS  
 Address: 13029 POMERADO RD  
 City,State,Zip: POWAY, CA 920644208  
 Site ID: 254119  
 CERS ID: T0608126275  
 CERS Description: Cleanup Program Site

**J76**  
**West**  
**1/4-1/2**  
**0.295 mi.**  
**1560 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

**CIRCLE K STORE #2966**  
**12906 POMERADO**  
**POWAY, CA 92064**  
**Site 2 of 6 in cluster J**

**RCRA-SQG 1000174088**  
**LUST CAD981680929**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**HIST UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**

RCRA-SQG:  
 Date Form Received by Agency: 19960901  
 Handler Name: CIRCLE K STORE #2966  
 Handler Address: 12906 POMERADO  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD981680929  
 Contact Name: Not reported  
 Contact Address: Not reported  
 Contact City,State,Zip: Not reported  
 Contact Telephone: Not reported  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Not reported  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

State District Owner:	CA
State District:	4
Mailing Address:	5811 MANZANITA AVE
Mailing City, State, Zip:	CARMICHAEL, CA 95608
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Recognized Trader-Exporter: No  
Importer of Spent Lead Acid Batteries: No  
Exporter of Spent Lead Acid Batteries: No  
Recycler Activity Without Storage: Not reported  
Manifest Broker: Not reported  
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator  
Owner/Operator Name: NOT REQUIRED  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: CIRCLE K CORP  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: CIRCLE K STORE #2966  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19861016  
Handler Name: CIRCLE K STORE #2966  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: CA  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511  
NAICS Description: SUPERMARKETS AND OTHER GROCERY RETAILERS (EXCEPT CONVENIENCE RETAILERS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607399211](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607399211)  
Global Id: T0607399211  
Latitude: 32.950321  
Longitude: -117.062878  
Status: Completed - Case Closed  
Status Date: 04/19/2018  
Case Worker: JC  
RB Case Number: 9UT4000  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20709-003  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History:

The Site is a former Circle K service station in the City of Poway, on the northwestern corner of the intersection of Pomerado Road and Oak Knoll Road. The station consisted of one 10,000-gallon gasoline underground storage tank (UST), one 6,000-gallon gasoline UST, two product dispensers at one island, and a convenience store building. In July 1999, the UST system, including dispensers, piping and vent lines, were removed. The convenience store building was not demolished and still exists as an operating store at the Site. During UST system removal activities, soil samples were collected from the UST cavity and the dispenser island under the direction of the San Diego County Department of Environmental Health (DEH). Soil impacts were noted beneath the USTs and dispenser. Free product was observed on top of the soil in the tank cavity at approximately 13 feet below ground surface (bgs). However, groundwater was not observed. Based on this information, Authorized Release Case H20709-003 was opened. Limited over-excavation of soils in the tank cavity was performed down to approximately 14 feet bgs in order to remove the product-saturated soils. Approximately 143 tons of soil generated during removal of USTs, products lines, and dispenser was properly disposed. In August and September 2004, TRC conducted feasibility

MAP FINDINGS

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

testing of dual-phase extraction (DPE) as a remedial alternative. Approximately 198 pounds (33 gallons) of vapor-phase hydrocarbons and 450 gallons of groundwater were recovered during the DPE test. Remediation wells DPE-1 through DPE-6 were installed during fourth quarter 2008. The DPE system was installed at the Site during second quarter 2009; the system was subsequently started-up on February 3, 2010. In response to a December 4, 2013 letter from the CSDDEH, the DPE system was shut down indefinitely on December 10, 2013. To date, the soil vapor extraction portion of the DPE system has operated for a total of 23,671 hours, and has removed approximately 52,930 pounds of vapor-phase hydrocarbons, while the groundwater extraction portion of the DPE system has extracted, treated, and disposed of approximately 296,952 gallons of groundwater. On May 7, 2014, limited shallow soil vapor sampling activities was conducted at the site. The data collected suggested a vapor intrusion risk to the site building did not exist. On February 16, 2015, sub-slab vapor probes SSGP-1 through SSGP-4 were installed at the site. Two rounds of vapor probe sampling were conducted; the results of which suggested a potential vapor intrusion risk to the site building does not exist. Based on the collected soil data, residual petroleum hydrocarbon impact to soil appears to be present at the location of the former UST basin, and is primarily confined to soil at depths of greater than 12 feet, but less than 16 feet bgs. On May 23, 2016, five profile soil borings (PB-1 through PB-5) were advanced at the Site to collect additional soil data to aid in the design of an injection program for the BOS 200 injections. Between October 18 and 25, 2016, ATC supervised BOS 200 injections. The completed scope of work included the injection of 8,425 pounds of BOS 200, 650 pounds of gypsum, 12.5 gallons of RPI s bacteria concentrate, and 3,850 gallons of potable water into the subsurface at 36 temporary injection point locations (IP-1 through IP-36). It was concluded that the BOS 200 injections performed at the site during October 2016 have had a positive and long-lasting effect on dissolved-phase petroleum hydrocarbons beneath the site; particularly in source-area wells MW-1 and MW-3, and to a lesser extent in remediation wells DPE-2, DPE-4, and DPE-5. The amount of TPH-impacted soil remaining in the subsurface and in the vicinity of the former USTs is estimated to be less than cubic yards. It is estimated that there is approximately 1,612 pounds of residual TPH. Based on a trend analysis, the time for benzene to reach the maximum contaminant level (MCL) of 1.0 part per billion is approximately 5 years in groundwater monitoring well DPE-5. The time for MTBE to reach the primary maximum contaminant level (MCL) of 13 parts per billion is approximately 50 years in groundwater monitoring well DPE-1. It was recommended that the County DEH grant regulatory closure of the case. DEH concurs with closure of Unauthorized Release Case H20709-003. The monitoring wells were destroyed under permit DEH2017-LSAM-00. The closure of the case is based on the current use of the property as a store and parking lot. The case was evaluated under the State s Low-Threat Underground Storage Tank Case Closure Policy (the Policy). Current and historical soil and groundwater data indicate that the secondary source has been adequately removed and a stable to decreasing plume remains. DEH concurs that the case qualifies for a low-risk closure designation. Case closure notification was completed per the Policy. ANY CONTAMINATED SOIL EXCAVATED AS PART OF SUBSURFACE CONSTRUCTION WORK MUST BE MANAGED IN ACCORDANCE WITH THE LEGAL REQUIREMENTS AT THAT TIME.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

LUST:

Global Id: T0607399211  
Contact Type: Local Agency Caseworker  
Contact Name: JAMES CLAY  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: james.clay@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 09/10/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 04/03/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 07/24/2017  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607399211  
Action Type: Other  
Date: 07/09/1999  
Action: Leak Discovery

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/20/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/07/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/27/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 05/03/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/20/2011  
Action: Other Report / Document

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/08/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/01/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 12/02/1999  
Action: Notice of Responsibility

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 05/21/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 01/05/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: Other  
Date: 11/01/1999  
Action: Leak Reported

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/26/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/19/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 05/13/2013  
Action: Other Report / Document

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/10/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Date: 07/26/2013  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/18/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/05/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/12/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/19/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/17/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/27/2015  
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/31/2015  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 12/02/2015  
Action: Feasibility Study (FS) - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 02/26/2016  
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 09/09/2015  
Action: Request for Closure - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 06/29/2016  
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/23/2017  
Action: Remedial Action Complete - Regulator Responded

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 04/16/2018  
Action: Request for Closure - Regulator Responded

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 07/09/1999  
Action: Excavation

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 08/01/2004  
Action: Dual Phase Extraction

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 02/03/2010  
Action: Dual Phase Extraction

Global Id: T0607399211  
Action Type: REMEDIATION  
Date: 10/18/2016  
Action: In Situ Biological Treatment

Global Id: T0607399211  
Action Type: Other  
Date: 07/09/1999  
Action: Leak Began

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/10/2012  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/22/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/14/2016  
Action: Status / Progress Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/10/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Date: 05/11/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 08/24/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 01/25/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 03/14/2017  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/25/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/24/2016  
Action: NPDES / WDR Reports

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 12/04/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 08/19/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 02/01/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 11/15/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 11/20/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: ENFORCEMENT  
Date: 04/19/2018  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Global Id:	T0607399211
Action Type:	Other
Date:	07/09/1999
Action:	Leak Stopped
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/12/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	04/09/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	10/15/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/25/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	07/26/2012
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	01/16/2015
Action:	Monitoring Report - Quarterly
Global Id:	T0607399211
Action Type:	RESPONSE
Date:	03/14/2017
Action:	NPDES / WDR Reports
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	07/13/2016
Action:	Letter - Notice
Global Id:	T0607399211
Action Type:	ENFORCEMENT
Date:	08/12/2016
Action:	Email Correspondence
Global Id:	T0607399211
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Date: 08/19/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/28/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/27/2011  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 10/20/2014  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 07/13/2015  
Action: Monitoring Report - Quarterly

Global Id: T0607399211  
Action Type: RESPONSE  
Date: 08/15/2016  
Action: WDR Application (Form 200)

**LUST:**

Global Id: T0607399211  
Status: Open - Case Begin Date  
Status Date: 07/09/1999

Global Id: T0607399211  
Status: Open - Remediation  
Status Date: 10/19/2000

Global Id: T0607399211  
Status: Open - Verification Monitoring  
Status Date: 08/03/2017

Global Id: T0607399211  
Status: Completed - Case Closed  
Status Date: 04/19/2018

**SAN DIEGO CO. SAM:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-001  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Complaint  
Facility Status: Closed Case  
Date: 9/20/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

1000174088

Date Began: 1/17/1986  
  
Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 8/5/1991  
Date Began: 11/6/1990

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Case Number: H20709-003  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 1/30/2002  
Date Began: 7/9/1999

CPS-SLIC:  
Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 08/05/1991  
Global Id: T0608150361  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20709-002  
Latitude: 32.950321  
Longitude: -117.062878  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

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

HMMD SAN DIEGO:  
Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120709  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-151-55-00  
Last HMMD Inspection: 06/07/1999

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Facility Telephone: 858-748-7693  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: THE CIRCLE K CORP.  
Facility Mailing Address: PO BOX 52085  
Facility Mailing City: PHOENIX  
Facility Mailing State: AZ  
Facility Mailing Zip: 85072-2085  
UST Owner: TIC TOC SYSTEMS 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 120709 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120709  
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: 1999-09-07 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 120709 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120709  
Tank Type: SINGLE WALL  
Additional Id: 2  
Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1999-09-07 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 01  
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

SWEEPS UST:

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City: POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Status: Active  
Comp Number: 20709  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020709-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 20709  
Number: 9  
Board Of Equalization: 44-022104  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020709-000002  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: CIRCLE K 2966  
Address: 12906 POMERADO  
City,State,Zip: POWAY, CA 92064  
File Number: 0002AEDC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEDC.pdf>  
Region: STATE  
Facility ID: 00000013657  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: KEN ZIMMERMAN  
Telephone: 6197489952  
Owner Name: CIRCLE K CORPORATION  
Owner Address: 4500 SOUTH 40TH STREET  
Owner City,St,Zip: PHOENIX, AZ 85040  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**FINDS:**

Registry ID: 110002749688

Click Here:

**Environmental Interest/Information System:**

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

STATE MASTER

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

**ECHO:**

Envid: 1000174088  
Registry ID: 110002749688  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002749688>  
Name: CIRCLE K STORE #2966  
Address: 12906 POMERADO  
City,State,Zip: POWAY, CA 92064

**CORTESE:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607399211  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1999-LSAM-H20709-003  
Record Status: Completed  
Opened Date: 11/01/1999  
Parcel Number: 317-151-55-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TOSCO 76 #2966  
SWRCB Global ID: T0607399211  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 11/12/1999  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9502987  
Longitude: -117.0628798  
X MapCoord: 6312303.251  
Y MapCoord: 1926523.494

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1990-LSAM-H20709-002  
Record Status: Completed  
Opened Date: 12/14/1990  
Parcel Number: 317-151-55-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: CIRCLE K CORPORATION  
SWRCB Global ID: T0608150361  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/17/1990  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9502987  
Longitude: -117.0628798

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CIRCLE K STORE #2966 (Continued)**

**1000174088**

X MapCoord: 6312303.251  
Y MapCoord: 1926523.494

**CERS:**

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Site ID: 231217  
CERS ID: T0607399211  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: CIRCLE K #2966  
Address: 12906 POMERADO RD  
City,State,Zip: POWAY, CA 920645326  
Site ID: 231217  
CERS ID: T0608150361  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JAMES CLAY - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**J77**  
**West**  
**1/4-1/2**  
**0.295 mi.**  
**1560 ft.**

**TOSCO/ CIRCLE K #2966**  
**12906 POMERADO RD**  
**POWAY, CA 92064**  
**Site 3 of 6 in cluster J**

**LUST S104494702**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**448 ft.**

LUST REG 9:  
Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT4000  
Local Case: H20709-003  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: EDFP  
Local Agency: San Diego  
How Found: Tank Closure

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**TOSCO/ CIRCLE K #2966 (Continued)**

**S104494702**

How Stopped: Close Tank  
 Source: Unknown  
 Cause: Unknown  
 Lead Agency: Local Agency  
 Case Type: Aquifer affected  
 Date Found: 07/09/1999  
 Date Stopped: 07/09/1999  
 Confirm Date: / /  
 Submit Workplan: 12/2/99  
 Prelim Assess: / /  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 07/09/1999  
 Enforce Date: Not reported  
 Closed Date: Not reported  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 906.20  
 GW Depth: 12  
 Beneficial Use: MUNBU  
 NPDES Number: Not reported  
 Priority: High priority  
 File Dispn: Administratively opened on database, however no file physically exists  
 Interim Remedial Actions: Not reported  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**I78**  
**WNW**  
**1/4-1/2**  
**0.300 mi.**  
**1584 ft.**

**317-151-47, -50, AND -51**  
**12300 BLOCK OF POWAY ROAD (ODDS)**  
**POWAY, CA 92064**  
**Site 5 of 10 in cluster I**

**US BROWNFIELDS** **1016346566**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**US BROWNFIELDS:**  
 Name: 317-151-47, -50, AND -51  
 Address: 12300 BLOCK OF POWAY ROAD (ODDS)  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-47, -50, and -51  
 Parcel size: 2.43  
 Latitude: 32.951649  
 Longitude: -117.062745  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Part of Poway Promenade - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center. Monitoring wells observed.  
 Datum: -  
 Acres Property ID: 39763  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-47, -50, AND -51 (Continued)

1016346566

Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/30/2006  
Ownership Entity: -  
Completion Date: 6/30/2006  
Current Owner: Poway Investment Co.  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: N  
Petro products cleaned: -  
Sediments found: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-47, -50, AND -51 (Continued)**

**1016346566**

Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	N	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:	Part of Poway Promenade - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center. Monitoring wells observed.	
Below Poverty Number:	143	
Below Poverty Percent:	4.3	
Meidan Income:	2455	
Meidan Income Number:	793	
Meidan Income Percent:	23.82	

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-47, -50, AND -51 (Continued)**

**1016346566**

Vacant Housing Number: 84  
Vacant Housing Percent: 6.72  
Unemployed Number: 175  
Unemployed Percent: 5.26

**FINDS:**

Registry ID: 110038709895

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**J79**  
**WNW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**451 ft.**

**SHELL SVC STATION**  
**12365 POWAY RD SAP NO 135793**  
**POWAY, CA 92064**  
**Site 4 of 6 in cluster J**

**SAN DIEGO CO. SAM** **1000161069**  
**San Diego Co. HMMD** **CAD982336828**  
**SWEEPS UST**  
**HIST UST**  
**RCRA NonGen / NLR**  
**Cortese**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

**SAN DIEGO CO. SAM:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Case Number: H03181-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation  
Date: 8/17/1991  
Date Began: 6/29/1989

**HMMD SAN DIEGO:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103181  
Business Type: 6HK29  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 05/03/2004  
Facility Telephone: 858-748-1554  
Permit Status: CHNG  
Permit Expiration: 02/28/2005  
Date Last Updated: 11/02/2012  
Facility Owner: EQUILON ENTERPRISES LLC  
Facility Mailing Address: 1926 E PACIFIC COAST HY  
Facility Mailing City: WILMINGTON  
Facility Mailing State: CA  
Facility Mailing Zip: 90744

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

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 103181 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
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: 1986-11-08 00:00:00  
Year Installed: 1972-01-01 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 103181 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 REGULAR UNLEADED/AT5065  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 PLUS UNLEADED/AT5065  
Capacity Gallons: 10000  
UST Contents: MIDGRADE UNLEADED  
Other Content Info: MIDGRADE UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: SINGLE WALL  
Additional Id: RT0825 PREMIUM UNLEADED/ AT5065  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 2004-06-04 00:00:00  
Year Installed: 1984-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
Monitor Code: 13  
UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:  
IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103181 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103181  
Tank Type: DOUBLE WALL  
Additional Id: RT1186 WASTE OIL/AT5065  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2004-07-06 00:00:00  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL  
MONITORS: INTERSTITIAL.

**SWEEPS UST:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000002  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3181  
Number: 9  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Content: Not reported  
Number Of Tanks: Not reported

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 3181  
Number: Not reported  
Board Of Equalization: 44-000074  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003181-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

**HIST UST:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002B59C  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B59C.pdf>  
Region: STATE  
Facility ID: 00000054247  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOE SILVA  
Telephone: 6197481554  
Owner Name: JOSEPH SILVA  
Owner Address: 12365 POWAY RD.  
Owner City,St,Zip: POWAY, CA 92064  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: 10

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Tank Num: 003  
Container Num: 3  
Year Installed: 1984  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: 10

Tank Num: 004  
Container Num: 4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

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

**RCRA NonGen / NLR:**

Date Form Received by Agency:	20210827
Handler Name:	SHELL SVC STATION
Handler Address:	12365 POWAY RD SAP NO 135793
Handler City,State,Zip:	POWAY, CA 92064
EPA ID:	CAD982336828
Contact Name:	SONDRA BIENVENU
Contact Address:	P O BOX 2648
Contact City,State,Zip:	HOUSTON, TX 77252-2648
Contact Telephone:	713-241-5036
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 2648
Mailing City,State,Zip:	HOUSTON, TX 77252-2648
Owner Name:	EQUILON ENTERPRISES L L C
Owner Type:	Private
Operator Name:	SHELL OIL CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210902
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHELL OIL CO
Legal Status:	Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHELL OIL CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EQUILON ENTERPRISES L L C
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2648
Owner/Operator City,State,Zip:	HOUSTON, TX 77252-2648
Owner/Operator Telephone:	713-241-5036
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Owner/Operator Indicator: Operator  
Owner/Operator Name: SHELL OIL CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: NOT REQUIRED  
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999  
Owner/Operator Telephone: 415-555-1212  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210827  
Handler Name: SHELL SVC STATION  
Federal Waste Generator Description: Not a generator, verified  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: No  
Electronic Manifest Broker: No

Receive Date: 20010928  
Handler Name: SHELL SVC STATION  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CORTESE:

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Region: CORTESE  
Envirostor Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Global ID: T0607300295  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1989-LSAM-H03181-001  
Record Status: Completed  
Opened Date: 06/29/1989  
Parcel Number: 317-151-40-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SHELL 204-6240-02  
SWRCB Global ID: T0607300295  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2013  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.20  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9514472  
Longitude: -117.0629352  
X MapCoord: 6312289.81922624  
Y MapCoord: 1926943.99893105

**CERS:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 920644218  
Site ID: 228283  
CERS ID: T0607300295  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**HWTS:**

Name: POWAY SHELL SERVICE  
Address: 12365 POWAY RD

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SHELL SVC STATION (Continued)**

**1000161069**

Address 2: Not reported  
 City,State,Zip: POWAY, CA 920640000  
 EPA ID: CAL000074309  
 Inactive Date: 01/01/1900  
 Create Date: 03/24/1992  
 Last Act Date: 10/11/1995  
 Mailing Name: Not reported  
 Mailing Address: 12365 POWAY RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: POWAY, CA 920640000  
 Owner Name: SILVA JOE  
 Owner Address: --  
 Owner Address 2: Not reported  
 Owner City,State,Zip: --, 99 --  
 Contact Name: DEACT 10/12/95 CO. SOLD NEW #  
 Contact Address: @ SITE:CAL000159655-P.H.  
 Contact Address 2: Not reported  
 City,State,Zip: --, 99 --

**J80**  
**WNW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**

**317-151-40**  
**12365 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1014673593**  
**FINDS** **N/A**

**Site 5 of 6 in cluster J**

**Relative:**  
**Higher**  
**Actual:**  
**451 ft.**

**US BROWNFIELDS:**  
 Name: 317-151-40  
 Address: 12365 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-40  
 Parcel size: 0.51  
 Latitude: 32.952978  
 Longitude: -117.060708  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Ultra Fuel gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands, and propane AST. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 3 dispenser islands, hydraulic lifts, 1 propane AST, several 55-gallon drums, and at least 6 to 7 groundwater monitoring wells.

Datum: -  
 Acres Property ID: 39760  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-40 (Continued)

1014673593

Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/30/2006  
Ownership Entity: -  
Completion Date: 6/30/2006  
Current Owner: Callaway Properties LLC  
Did Owner Change: -  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: Y  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: Y  
VOCs cleaned: -  
Cleanup other description: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-40 (Continued)**

**1014673593**

<p>Num. of cleanup and re-dev. jobs: -</p> <p>Past use greenspace acreage: -</p> <p>Past use residential acreage: -</p> <p>Surface Water: -</p> <p>Past use commercial acreage: -</p> <p>Past use industrial acreage: -</p> <p>Future use greenspace acreage: -</p> <p>Future use residential acreage: -</p> <p>Future use commercial acreage: -</p> <p>Future use industrial acreage: -</p> <p>Superfund Fed. landowner flag: -</p> <p>Arsenic cleaned up: -</p> <p>Cadmium cleaned up: -</p> <p>Chromium cleaned up: -</p> <p>Copper cleaned up: -</p> <p>Iron cleaned up: -</p> <p>mercury cleaned up: -</p> <p>Nickel Cleaned Up: -</p> <p>No clean up: -</p> <p>Pesticides cleaned up: -</p> <p>Selenium cleaned up: -</p> <p>SVOCs cleaned up: -</p> <p>Unknown clean up: -</p> <p>Arsenic contaminant found: -</p> <p>Cadmium contaminant found: -</p> <p>Chromium contaminant found: -</p> <p>Copper contaminant found: -</p> <p>Iron contaminant found: -</p> <p>Mercury contaminant found: -</p> <p>Nickel contaminant found: -</p> <p>No contaminant found: -</p> <p>Pesticides contaminant found: -</p> <p>Selenium contaminant found: -</p> <p>SVOCs contaminant found: -</p> <p>Unknown contaminant found: -</p> <p>Future Use: Multistory -</p> <p>Media affected Bluiding Material: -</p> <p>Media affected indoor air: -</p> <p>Building material media cleaned up: -</p> <p>Indoor air media cleaned up: -</p> <p>Unknown media cleaned up: -</p> <p>Past Use: Multistory -</p> <p>Property Description:</p>	<p>Ultra Fuel gas station - Facility observed to consist of one building, parking and landscaped areas, dispenser islands, and propane AST. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 3 dispenser islands, hydraulic lifts, 1 propane AST, several 55-gallon drums, and at least 6 to 7 groundwater monitoring wells.</p>
<p>Below Poverty Number: 143</p> <p>Below Poverty Percent: 4.3</p> <p>Meidan Income: 2455</p> <p>Meidan Income Number: 793</p> <p>Meidan Income Percent: 23.82</p> <p>Vacant Housing Number: 84</p> <p>Vacant Housing Percent: 6.72</p> <p>Unemployed Number: 175</p> <p>Unemployed Percent: 5.26</p>	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-40 (Continued)**

**1014673593**

**FINDS:**

Registry ID: 110043355507

Click Here:

**Environmental Interest/Information System:**

LEAKING UNDERGROUND STORAGE TANK - ARRA

Registry ID: 110038709868

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**J81**  
**WNW**  
**1/4-1/2**  
**0.307 mi.**  
**1622 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**451 ft.**

**SHELL OIL STATION**  
**12365 POWAY RD**  
**POWAY, CA 92064**  
**Site 6 of 6 in cluster J**

**LUST S101301855**  
**San Diego Co. HMMD N/A**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**EMI**  
**HIST CORTESE**  
**CERS**

**LUST:**

Name: POWAY SHELL SERVICE  
 Address: 12365 POWAY RD  
 City,State,Zip: POWAY, CA 920644218  
 Lead Agency: SAN DIEGO RWQCB (REGION 9)  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300295](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300295)  
 Global Id: T0607300295  
 Latitude: 32.9514426131741  
 Longitude: -117.062898234918  
 Status: Completed - Case Closed  
 Status Date: 09/02/2014  
 Case Worker: Not reported  
 RB Case Number: 9UT1473  
 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: During the fall of 1988, the City of Poway was excavating a trench for a sewer line extension along the western side of Pomerado Road when they discovered gasoline saturated soil next to the Shell station. Based on the City's observations, case H03181-001 was opened on July 19, 1989. The groundwater has been monitored and sampled since March 1992. In August 1992, free product was discovered in MW-8. To date (4 Qtr 2009) free product still exists in MW-8. Free product has also been detected in MW-16 (located adjacent to upgradient Chevron) between April 1996 and December 2000, at a thickness ranging from 0.02 to 0.06 feet; trace free product detected in MW-6 in August 1992; 0.01 foot free product detected in MW-10 in December 2000. In November 2004, MW-16 and MW-17 were destroyed because they were located upgradient next to the Chevron and 76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

stations, respectively. MW-16 and MW-17 were essentially duplicating data from the upgradient cases. In June 2004, three USTs, product piping, and dispensers were removed and replaced with two 20k-gallon (gasoline) and one 8k-gallon (diesel) USTs. Approximately 366 cubic yards of impacted soil was excavated and treated offsite. In November 2004, a soil vapor survey was conducted to evaluate potential health risks for soil vapor intrusion. The consultant concluded that the calculated risk is acceptable (less than 1E-6). For site specific data, refer to ESI Tab.

**LUST:**

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 07/01/2013  
Action: Referral to Regional Board

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 09/13/2013  
Action: Notification - Fee Title Owners Notice

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 09/13/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 11/05/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 03/22/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300295  
Action Type: Other  
Date: 06/29/1989  
Action: Leak Discovery

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 04/24/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 01/28/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 10/30/2013  
Action: Monitoring Report - Other

Global Id: T0607300295  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Date: 12/16/2013  
Action: Other Report / Document

Global Id: T0607300295  
Action Type: Other  
Date: 06/29/1989  
Action: Leak Reported

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 07/29/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 01/29/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 01/31/2012  
Action: Other Workplan - Regulator Responded

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 07/19/1989  
Action: Notice of Responsibility

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 12/09/2010  
Action: File review

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 12/01/2011  
Action: Letter - Notice

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 02/28/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 09/02/2014  
Action: Closure/No Further Action Letter

Global Id: T0607300295  
Action Type: Other  
Date: 06/29/1989  
Action: Leak Began

Global Id: T0607300295  
Action Type: RESPONSE  
Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Global Id:	T0607300295
Action Type:	RESPONSE
Date:	11/21/2014
Action:	Other Report / Document
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	09/01/2010
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	11/08/2011
Action:	Letter - Notice
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/21/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	01/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	08/06/2014
Action:	Correspondence
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	05/10/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300295
Action Type:	ENFORCEMENT
Date:	12/01/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0607300295
Action Type:	Other
Date:	06/29/1989
Action:	Leak Stopped
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	07/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607300295
Action Type:	RESPONSE
Date:	07/26/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300295
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Date: 10/09/2009  
Action: File review  
  
Global Id: T0607300295  
Action Type: ENFORCEMENT  
Date: 07/14/2009  
Action: Letter - Notice

**LUST:**

Global Id: T0607300295  
Status: Open - Case Begin Date  
Status Date: 06/29/1989  
  
Global Id: T0607300295  
Status: Open - Remediation  
Status Date: 08/17/1991  
  
Global Id: T0607300295  
Status: Open - Site Assessment  
Status Date: 07/07/2009  
  
Global Id: T0607300295  
Status: Open - Eligible for Closure  
Status Date: 08/15/2013  
  
Global Id: T0607300295  
Status: Completed - Case Closed  
Status Date: 09/02/2014

**LUST REG 9:**

Region: 9  
Status: Pollution Characterization  
Case Number: 9UT1473  
Local Case: H03181-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Nuisance Conditions  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/01/1988  
Date Stopped: 06/29/1989  
Confirm Date: 07/19/1989  
Submit Workplan: Not reported  
Prelim Assess: 02/07/1990  
Desc Pollution: 12/1/91  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/29/1989  
Enforce Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 10'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 1B  
File Dispn: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**HMMD SAN DIEGO:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203426  
Business Type: 6HK28  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 03/27/2012  
Facility Telephone: 858-748-1554  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALLAWAY OIL, INC  
Facility Mailing Address: 12365 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: HENRY LATIFZADEH  
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: 203426  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 203426 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 203426 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
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: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 203426 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
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: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3411

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

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: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/03/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/11/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 203426 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

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 203426 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD982336828  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-748-1554  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 08/03/2021  
Facility Owner: Not reported  
Facility Mailing Address: 12365 POWAY RD, POWAY, CA 92064  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

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

Inspection Violation:

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5850354  
Return To Compliance Date: 2018-04-20T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33700  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2018-03-14T10:44:00.000  
Violation Code:

2030017 Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6111693  
Return To Compliance Date: 2019-05-01T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33700  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2019-03-26T00:00:00.000  
Violation Code:

2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6584945  
Return To Compliance Date: 2021-03-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2021-03-11T15:35:32.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5239288  
Return To Compliance Date: 2015-03-19T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33700  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2015-03-19T00:00:00.000  
Violation Code: 2060015 Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6111693  
Return To Compliance Date: 2019-03-26T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2019-03-26T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5239288  
Return To Compliance Date: Not reported  
Nov: Not reported  
Violation Classification: Not reported  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2015-03-19T00:00:00.000  
Violation Code: 2010007 Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5608923  
Return To Compliance Date: 2017-03-14T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2017-03-14T11:26:00.000  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4110271  
Return To Compliance Date: 2013-04-15T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2013-03-26T11:41:00.000  
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: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5850354  
Return To Compliance Date: 2018-04-20T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33702  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2018-03-14T10:44:00.000  
Violation Code: 2030018 (RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4811794  
Return To Compliance Date: 2014-04-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 91  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2014-03-25T14:04:00.000  
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: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4811794  
Return To Compliance Date: 2014-04-21T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2014-03-25T14:04:00.000  
Violation Code: 2030036 Failure of the overfill 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: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5239288  
Return To Compliance Date: 2015-04-08T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33700  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2015-03-19T00:00:00.000  
Violation Code: 2030036 Failure of the overfill 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: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5239290

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Return To Compliance Date: 2016-04-01T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2016-03-15T11:45:00.000  
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: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5850354  
Return To Compliance Date: 2018-04-20T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2018-03-14T10:44:00.000  
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6584945  
Return To Compliance Date: 2021-03-11T00:00:00.000  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 33701  
Container/Tank Id: Not reported  
Last Update: 2021-08-03T00:00:00.000  
Inspection Date: 2021-03-11T15:35:32.000  
Violation Code: 2030025 (TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

UST DTL:

Record ID: DEH2004-HUPFP-203426

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CALLAWAY OIL, INC  
Tankid: 33700  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2021-08-03T02:43:15.000  
Tank Capacityin Gallons: 20000  
Tank Contents: Regular Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CALLAWAY OIL, INC  
Tankid: 33701  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2021-08-03T02:43:15.000  
Tank Capacityin Gallons: 12000  
Tank Contents: Premium Unleaded  
Type Of Tank: Double Wall

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-203426  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: CALLAWAY OIL, INC  
Tankid: 33702  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: Motor Vehicle Fueling  
Piping System Type: Pressure  
Last Updated: 2021-08-03T02:43:15.000  
Tank Capacityin Gallons: 8000  
Tank Contents: Diesel  
Type Of Tank: Double Wall

Waste and Materials:  
Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0173822  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T22:34:35.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 203426 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Case Number: 8006-61-9  
  
Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0173823  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T22:34:35.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 203426 T001  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0173824  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T22:34:35.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 203426 T003  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0173825  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T22:34:35.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0288105  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-03T02:43:15.000  
Chemical Name: Gasoline Fuel Grades 87 & 91  
Common Name: UNDERGROUND TANKS (All grades)  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0288106  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-03T02:43:15.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 203426 T003  
Case Number: 68476-34-6

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0288107  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-08-03T02:43:15.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0256699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-08-03T02:43:15.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: water/gas  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215197  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:35:08.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 203426 T002  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215198  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:35:08.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 203426 T001  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215199  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:35:08.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 203426 T003  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0215200  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-08-16T02:35:08.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0185369  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-08-16T02:35:08.000  
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG  
Common Name: water/gas  
Case Number: Not reported

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110123  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-15T02:33:37.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 203426 T002  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110124  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-15T02:33:37.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 203426 T001  
Case Number: 8006-61-9

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110125  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-15T02:33:37.000  
Chemical Name: DIESEL FUEL  
Common Name: UNDERGROUND TANK 203426 T003  
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-203426  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HCHEM-0110126

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-08-15T02:33:37.000  
Chemical Name: PROPANE  
Common Name: PROPANE  
Case Number: 74-98-6

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203426  
Business Type: 6HK28  
EPA Id Number: CAL000159655  
APN: 317-151-40-00  
Last HMMD Inspection: 03/27/2012  
Facility Telephone: 858-748-1554  
Permit Status: OPEN  
Permit Expiration: 08/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: CALLAWAY OIL, INC  
Facility Mailing Address: 12365 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: HENRY LATIFZADEH  
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: 203426  
Update Date: 11/02/2012  
Case Number: 68476-34-6  
Name: DIESEL FUEL  
Other Information: UNDERGROUND TANK 203426 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 203426 T002  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 74-98-6  
Name: PROPANE  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Hazardous Categories 1: FIRE  
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 203426 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: CHRONIC

Permit Number: 203426  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 352 ORGANIC SOLIDS (OTHER)  
Other Information: DISPENSER FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 09/15/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3151  
Violation: ALL RELEASES NOT REPORTED/RECORDED  
Violation Citation: All releases not recorded and/or reported. 25294, 25295, 2650, 2651, 2652  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
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: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3262  
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED  
Violation Citation: Secondary containment piping obstructed preventing drainage to sump. 2632  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/19/2005  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/03/2010  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 03/27/2012  
Violation Code: 6HV3191  
Violation: NO D.O. CERT/NOTIFICATION/CHANGE  
Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)  
Activity: ACTIVE

Permit Number: 203426  
Update Date: 11/02/2012  
Inspection Date: 08/11/2009  
Violation Code: 6HV3411  
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL  
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)  
Activity: ACTIVE

**UST:**

UST Name: UNDERGROUND TANK 203426 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 20000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 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 203426 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203426  
Tank Type: DOUBLE WALL  
Additional Id: NT2428 (POST JULY 1, 2003 INSTALLATION)/RT3289, RT  
Capacity Gallons: 8000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 2004-06-22 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 30A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

**CERS HAZ WASTE:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Underground Storage Tank

**EMI:**

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 93389  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CALLAWAY OIL INC  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 1250  
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: 1.21  
Reactive Organic Gases Tons/Yr: 1.21  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: SHELL OIL STATION  
edr\_fadd1: 12365 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT1473

**CERS:**

Name: CALLAWAY OIL, INC.  
Address: 12365 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 389051  
CERS ID: 10374487  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 389051

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354;Tank ID:33701;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2017  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 03/14/2017.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-11-2021  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 03/11/2021. Inspection Sequence ID:6584945;Tank ID:33701;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Division: or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST, CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)  
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354;Tank ID:33700,33701,33702;Violation Description:Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC). 23 CCR 2636(f)(5)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-26-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 03/26/2019. Inspection Sequence ID:6111693;Tank ID:33701;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-15-2016  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.

Violation Notes: Returned to compliance on 04/01/2016.

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 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.

Violation Notes: Returned to compliance on 04/08/2015. Inspection Sequence ID:5239288;Tank ID:33700,33701,33702;Violation Description:Failure of the overfill 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.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-14-2018  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 04/20/2018. Inspection Sequence ID:5850354;Tank ID:33702;Violation Description:(RD) Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at dispenser when a leak is detected. 23 CCR 2636(f)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of sensor to be located in the proper position/location.  
Violation Notes: Returned to compliance on 03/19/2015. Inspection Sequence ID:5239288;Tank ID:33700;Violation Description:Failure of sensor to be located in the proper position/location. 23 CCR 16 2630(d), 2641(a).  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-25-2014  
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)  
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.  
Violation Notes: Returned to compliance on 04/21/2014. Inspection Sequence ID:4811794;Tank ID:91,03;Violation Description:Failure of line leak detector to detect a leak and/or failure of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-25-2014  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violation Notes: 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.  
Returned to compliance on 04/21/2014. Inspection Sequence ID:4811794;Tank ID:87,91,03;Violation Description:Failure of the overfill 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.

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-11-2021  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

Violation Notes: Returned to compliance on 03/11/2021. Inspection Sequence ID:6584945;Tank ID:33701;Violation Description:(TCR 9d) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-26-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/01/2019. Inspection Sequence ID:6111693;Tank ID:33700,33701,33702;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 389051  
Site Name: CALLAWAY OIL, INC.  
Violation Date: 03-19-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/16/2015. Inspection Sequence ID:5239288;Tank ID:0;Violation Description:Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. 23 CCR 16 2711; 23 CCR 18 2808.1, 2809-2809.2; HSC 6.7 25292.2; HSC 6.75 25299.30-25299.34

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6584945  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-11-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6584945  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5608923  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-19-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5239288  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-26-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6111693  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-29-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: "No On-site Inspection" Inspector: Beacon Ellen Inspection ID:6392349  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-14-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5850354  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5239290  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-25-2014  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4811794  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 389051  
Facility Name: CALLAWAY OIL, INC.  
Env Int Type Code: HMBP  
Program ID: 10374487  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.951450  
Longitude: -117.062930

Affiliation:  
Affiliation Type Desc: UST Property Owner Name  
Entity Name: CALLAWAY PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1554,

Affiliation Type Desc: UST Tank Owner  
Entity Name: CALLAWAY OIL, INC  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1554,

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

Affiliation Type Desc: Operator  
Entity Name: CALLAWAY OIL, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 663-5247,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**SHELL OIL STATION (Continued)**

**S101301855**

Affiliation Type Desc: Document Preparer  
Entity Name: Henry Latifazadeh  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Paul Vidakovich  
Entity Title: Not reported  
Affiliation Address: 3720 Oceanic Way #205  
Affiliation City: Oceanside  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92056  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Henry Latifazadeh  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: CALLAWAY PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 663-5247,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Henry Latifzadeh  
Entity Title: Not reported  
Affiliation Address: 12365 Poway Rd  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1554,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12365 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

Site

Database(s)

**SHELL OIL STATION (Continued)**

**S101301855**

Affiliation Zip: 92064  
 Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
 Entity Name: CALLAWAY OIL, INC.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
 Entity Name: CALLAWAY PROPERTIES LLC  
 Entity Title: Not reported  
 Affiliation Address: 12365 POWAY RD  
 Affiliation City: POWAY  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (858) 748-1554,

Affiliation Type Desc: UST Permit Applicant  
 Entity Name: ATTN: HENRY LATIFAZADEH  
 Entity Title: Owner  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (858) 748-1554,

**K82**  
**North**  
**1/4-1/2**  
**0.309 mi.**  
**1634 ft.**

**317-490-75**  
**12672 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 2 in cluster K**

**US BROWNFIELDS** **1016346561**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**479 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-75  
 Address: 12672 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-75  
 Parcel size: 0.67  
 Latitude: 32.955225  
 Longitude: -117.056239  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Midas - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be auto repair business with service bays. Possible inground hydraulic lifts observed.  
 Datum: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-75 (Continued)**

**1016346561**

Acres Property ID:	39685
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Robert A. and Joan M. Politte
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-75 (Continued)**

**1016346561**

PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Midas - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be auto repair business with

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-75 (Continued)**

**1016346561**

service bays. Possible inground hydraulic lifts observed.

Below Poverty Number:	261
Below Poverty Percent:	4.44
Meidan Income:	9043
Meidan Income Number:	1159
Meidan Income Percent:	19.71
Vacant Housing Number:	155
Vacant Housing Percent:	7.26
Unemployed Number:	276
Unemployed Percent:	4.69

**FINDS:**

Registry ID: 110038709699

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**83  
 NW  
 1/4-1/2  
 0.315 mi.  
 1664 ft.**

**317-151-59, AND 316-120-16  
 12200 BLOCK OF POWAY ROAD  
 POWAY, CA 92064**

**US BROWNFIELDS 1016346567  
 FINDS N/A**

**Relative:  
 Higher**

**US BROWNFIELDS:**

**Actual:  
 505 ft.**

Name:	317-151-59, AND 316-120-16
Address:	12200 BLOCK OF POWAY ROAD
City,State,Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-151-59, and 316-120-16
Parcel size:	2.98
Latitude:	32.954054
Longitude:	-117.061105
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Oak Knoll Plaza - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center.
Datum:	-
Acres Property ID:	39765
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-59, AND 316-120-16 (Continued)

1016346567

Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/30/2006  
Ownership Entity: -  
Completion Date: 6/30/2006  
Current Owner: Shalanati LLC  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: -  
Asbestos cleaned: -  
Controlled substance found: -  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: -  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: -  
Other metals cleaned: -  
Other contaminants found: -  
Other contams found description: -  
PAHs found: -  
PAHs cleaned up: -  
PCBs found: -  
PCBs cleaned up: -  
Petro products found: -  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: -  
VOCs cleaned: -

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-59, AND 316-120-16 (Continued)**

**1016346567**

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Oak Knoll Plaza - Facility observed to consist of three buildings, and parking and landscaped areas. Facility observed to be shopping center.
Below Poverty Number:	169
Below Poverty Percent:	4.33
Meidan Income:	1267
Meidan Income Number:	860
Meidan Income Percent:	22.04
Vacant Housing Number:	97
Vacant Housing Percent:	6.8
Unemployed Number:	194
Unemployed Percent:	4.97

FINDS:

Registry ID: 110038709911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-59, AND 316-120-16 (Continued)

1016346567

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

I84  
WNW  
1/4-1/2  
0.316 mi.  
1667 ft.

UNOCAL  
13012 POMERADO RD  
POWAY, CA 92064

Site 6 of 10 in cluster I

LUST S105708730  
SWEEPS UST N/A  
HIST UST  
EMI  
CERS

Relative:  
Higher

LUST REG 9:

Actual:  
453 ft.

Region: 9  
Status: Preliminary site assessment workplan submitted  
Case Number: 9UT3685  
Local Case: H12921-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Piping  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 02/19/1998  
Date Stopped: 02/19/1998  
Confirm Date: 05/27/1998  
Submit Workplan: 7/29/98  
Prelim Assess: / /  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 04/27/1998  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: Not reported  
Beneficial Use: MUNBU  
NPDES Number: Not reported  
Priority: 3B  
File Dispn: Administratively opened on database, however no file physically exists  
Interim Remedial Actions: Not reported  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S105708730**

City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000002  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: Not reported

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S105708730**

Name: UNOCAL SERV STATION #4887  
Address: 13012 POMERADO RD  
City: POWAY  
Status: Active  
Comp Number: 12921  
Number: 9  
Board Of Equalization: 44-000051  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-012921-000004  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: STATION 4887  
Address: 13012 POMERADO ROAD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002F4C3  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4C3.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**EMI:**

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 4680

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S105708730**

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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.41  
Reactive Organic Gases Tons/Yr: 1.41  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S105708730**

County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.4099999999999999  
Reactive Organic Gases Tons/Yr: 1.4099999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 1.4099999999999999  
Reactive Organic Gases Tons/Yr: 1.4099999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**CERS:**

Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Site ID: 451626  
CERS ID: 110013824512  
CERS Description: US EPA Air Emission Inventory System (EIS)

**I85  
WNW  
1/4-1/2  
0.316 mi.  
1667 ft.**

**UNOCAL  
13012 POMERADO  
POWAY, CA 92064  
Site 7 of 10 in cluster I**

**LUST S103992010  
CPS-SLIC N/A  
HIST CORTESE  
SAN DIEGO CO LOP**

**Relative:  
Higher  
Actual:  
453 ft.**

**LUST:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302452](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302452)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103992010**

Global Id: T0607302452  
Latitude: 32.9522537  
Longitude: -117.0625511  
Status: Completed - Case Closed  
Status Date: 04/06/2007  
Case Worker: EM  
RB Case Number: 9UT3685  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H12921-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607302452  
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: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Discovery

Global Id: T0607302452  
Action Type: ENFORCEMENT  
Date: 07/29/1998  
Action: Notice of Responsibility

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Reported

Global Id: T0607302452  
Action Type: ENFORCEMENT  
Date: 04/06/2007  
Action: Closure/No Further Action Letter

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Began

Global Id: T0607302452  
Action Type: Other  
Date: 02/19/1998  
Action: Leak Stopped

LUST:

Global Id: T0607302452

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL (Continued)**

**S103992010**

Status: Open - Case Begin Date  
Status Date: 02/19/1998

Global Id: T0607302452  
Status: Completed - Case Closed  
Status Date: 04/06/2007

**CPS-SLIC:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 01/13/1987  
Global Id: T0608159026  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H12921-001  
Latitude: 32.952143  
Longitude: -117.062837  
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:**

edr\_fname: UNOCAL  
edr\_fadd1: 13012 POMERADO  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT3685

**SAN DIEGO CO LOP:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1998-LSAM-H12921-002  
Record Status: Completed  
Opened Date: 02/19/1998  
Parcel Number: 317-153-08-00  
Case Type: LOP - Local Oversight Program  
Historical Name: TOSCO 76 #4887  
SWRCB Global ID: T0607302452  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 05/27/1998  
Census Tract: 170.50  
Community: Poway

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**UNOCAL (Continued)**

**S103992010**

Jurisdiction: POWAY  
 Watershed Basin Number: 906.2  
 Water Purveyor: CWA POWAY CITY  
 Fire Agency: POWAY  
 Latitude: 32.9521222  
 Longitude: -117.0628406  
 X MapCoord: 6312320.084  
 Y MapCoord: 1927178.609

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 92064  
 Record ID: DEH1986-LSAM-H12921-001  
 Record Status: Completed  
 Opened Date: 12/12/1986  
 Parcel Number: 317-153-08-00  
 Case Type: FIT - Failed Integrity Test  
 Historical Name: POMERADO UNION SERVICE  
 SWRCB Global ID: T0608159026  
 Funding: N - Non-Billable  
 Lead Agency: DEH/SAM  
 Lead Agency Date: 12/12/1986  
 Census Tract: 170.50  
 Community: Poway  
 Jurisdiction: POWAY  
 Watershed Basin Number: 906.2  
 Water Purveyor: CWA POWAY CITY  
 Fire Agency: POWAY  
 Latitude: 32.9521222  
 Longitude: -117.0628406  
 X MapCoord: 6312320.084  
 Y MapCoord: 1927178.609

**I86**  
**WNW**  
**1/4-1/2**  
**0.316 mi.**  
**1667 ft.**

**317-153-08**  
**13012 POMERADO ROAD**  
**POWAY, CA 92064**  
**Site 8 of 10 in cluster I**

**US BROWNFIELDS**    **1006823877**  
**FINDS**                **N/A**  
**ECHO**  
**EMI**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

US BROWNFIELDS:  
 Name: 317-153-08  
 Address: 13012 POMERADO ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-153-08  
 Parcel size: 0.32  
 Latitude: 32.952123  
 Longitude: -117.06284  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights:

Former Use: Unocal 76 - Facility observed to consist of one building, parking and landscaped areas, and dispenser islands. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 2 dispenser islands, possible hydraulic lifts, and at least 2 groundwater monitoring wells. Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-08 (Continued)

1006823877

Datum:	-
Acres Property ID:	39766
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/30/2006
Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	Gold Star, Inc.
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-08 (Continued)**

**1006823877**

PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Unocal 76 - Facility observed to consist of one building, parking and

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-08 (Continued)

1006823877

landscaped areas, and dispenser islands. Facility observed to be gas station with service bays for auto repair. Facility observed to have approximately 3 USTs, 2 dispenser islands, possible hydraulic lifts, and at least 2 groundwater monitoring wells.

Below Poverty Number: 143  
Below Poverty Percent: 4.44  
Meidan Income: 2455  
Meidan Income Number: 775  
Meidan Income Percent: 24.05  
Vacant Housing Number: 84  
Vacant Housing Percent: 6.91  
Unemployed Number: 168  
Unemployed Percent: 5.21

FINDS:

Registry ID: 110038709920

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

Registry ID: 110013824512

Click Here:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR 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: 1006823877  
Registry ID: 110013824512  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013824512>  
Name: APC OIL INC  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064

EMI:

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
Air District Name: SD  
SIC Code: 5541  
Air District Name: SAN DIEGO COUNTY APCD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-153-08 (Continued)**

**1006823877**

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

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL / POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 4680

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-08 (Continued)

1006823877

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

Name: UNOCAL POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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

Name: UNOCAL POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 4680  
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: 2.1948388  
Reactive Organic Gases Tons/Yr: 2.1948388  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: UNOCAL POWAY  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-08 (Continued)**

**1006823877**

County Code: 37  
 Air Basin: SD  
 Facility ID: 4680  
 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: 2.1948388  
 Reactive Organic Gases Tons/Yr: 2.1948388  
 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

**I87**  
**WNW**  
**1/4-1/2**  
**0.316 mi.**  
**1667 ft.**

**POWAY 76**  
**13012 POMERADO RD**  
**POWAY, CA 92064**  
**Site 9 of 10 in cluster I**

**SAN DIEGO CO. SAM**  
**San Diego Co. HMMD**

**U006789395**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**453 ft.**

**SAN DIEGO CO. SAM:**  
 Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Case Number: H12921-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
 Facility Type: Failed Integrity Test  
 Facility Status: Closed Case  
 Date: 1/13/1987  
 Date Began: 12/12/1986

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 920644209  
 Case Number: H12921-002  
 Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
 Facility Type: Drinking Water Aquifer Impacted  
 Facility Status: Closed Case  
 Date: 4/6/2007  
 Date Began: 2/19/1998

**HMMD SAN DIEGO:**  
 Name: POWAY 76  
 Address: 13012 POMERADO RD  
 City,State,Zip: POWAY, CA 92064  
 Permit Number: Not reported  
 Business Type: Not reported  
 EPA Id Number: CAL000371859  
 APN: Not reported  
 Last HMMD Inspection: Not reported  
 Facility Telephone: (858) 679-4400  
 Permit Status: Permit Renewed  
 Permit Expiration: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Date Last Updated: 07/22/2021  
Facility Owner: Not reported  
Facility Mailing Address: 13012 Pomerado Rd., Poway, CA 92064  
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: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 5550980  
Return To Compliance Date: 2017-01-12T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2016-12-13T12:52:00.000  
Violation Code: 2030006 (RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 4787426  
Return To Compliance Date: 2013-12-04T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2013-12-04T08:22:00.000  
Violation Code: 3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 4976638  
Return To Compliance Date: 2015-01-22T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2014-12-19T09:21:00.000  
Violation Code: 1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with inventory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c))

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6388992  
Return To Compliance Date: 2020-02-26T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2019-12-17T00:00:00.000  
Violation Code: 2030013 (TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. 23CCR 2716 (a-e)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 4787426  
Return To Compliance Date: 2013-12-04T00:00:00.000  
Nov: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation Classification: Not reported  
Underground Storage Tank Id: 0  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2013-12-04T08:22:00.000  
Violation Code: 2030019 Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected. 23 CCR 16 2636(f)(1).

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: YEARLY:UST WITH BELOW GRADE  
Inspection Number: 4091961  
Return To Compliance Date: Not reported  
Nov: N  
Violation Classification: Not reported  
Underground Storage Tank Id: 87  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2012-12-06T17:21:00.000  
Violation Code: 2060020 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.

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6038177  
Return To Compliance Date: 2019-01-25T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2018-12-05T14:27:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2005-HUPFP-206048

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6561190  
Return To Compliance Date: Not reported  
Nov: No  
Violation Classification: Class II  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2020-12-02T00:00:00.000  
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6561190  
Return To Compliance Date: 2020-12-03T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2020-12-02T00:00:00.000  
Violation Code: 2030078 Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Program Element: Underground Storage Tank  
Inspection Type: Routine  
Inspection Number: 6388992  
Return To Compliance Date: 2020-03-24T00:00:00.000  
Nov: No  
Violation Classification: Not reported  
Underground Storage Tank Id: 22206  
Container/Tank Id: Not reported  
Last Update: 2021-07-22T02:04:19.000  
Inspection Date: 2019-12-17T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation Code: 2030048 (TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

UST DTL:

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22208  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-07-22T02:04:28.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Premium Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22209  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure  
Last Updated: 2021-07-22T02:04:28.000  
Tank Capacityin Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-206048  
Facility Type (Ust Facility): Motor Vehicle Fueling  
Tank Owner Name: APC Oil Inc.  
Tankid: 22206  
Tank Status: Active  
Date Ust Permanently Closed: Not reported  
Tank Use: 1a  
Piping System Type: Pressure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Last Updated: 2021-07-22T02:04:28.000  
Tank Capacity in Gallons: 10000  
Tank Contents: Regular Unleaded  
Type Of Tank: Single Wall

Waste and Materials:

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0200525  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0200526  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: WASTE 141 OFF-SPEC, AGED, SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201741  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081567  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081568  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2017-01-20T00:00:00.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HCHEM-0081569  
Trade Secret: N  
Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0065036  
Trade Secret: N

Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: VORTEX - GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2015-HWAST-0065037  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2017-01-20T00:00:00.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149106  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149107  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Case Number: 8006-61-9  
  
Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0149108  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127481  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: VORTEX - GASOLINE FILTERS  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HWAST-0127482  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-01-17T15:44:33.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192103  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192104  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0192105  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T001  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166228  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0166229  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2018-10-25T10:21:07.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0230454  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0230455  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2020-03-26T04:16:32.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0230456
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-03-26T04:16:32.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112921 T001
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269457
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-12-05T01:34:47.000
Chemical Name:	PREMIUM UNLEADED
Common Name:	UNDERGROUND TANK 112921 T003
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269458
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-12-05T01:34:47.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112921 T004
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0269459
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-12-05T01:34:47.000
Chemical Name:	REGULAR UNLEADED
Common Name:	UNDERGROUND TANK 112921 T001
Case Number:	8006-61-9
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0239617
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-12-05T01:34:47.000
Chemical Name:	WASTE 888 USED OIL FILTERS
Common Name:	GASOLINE FILTERS AND USED ABSORBENT
Case Number:	Not reported
Record ID:	DEH2005-HUPFP-206048
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0239618

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-12-05T01:34:47.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0304482  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-07-22T02:04:28.000  
Chemical Name: UNLEADED GASOLINE  
Common Name: UNLEADED GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0272177  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:04:28.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0272178  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-22T02:04:28.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0286416  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2021-02-18T01:48:13.000  
Chemical Name: UNLEADED GASOLINE  
Common Name: UNLEADED GASOLINE  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0255175  
Trade Secret: N  
Hazardous Material Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Last Updated: 2021-02-18T01:48:13.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0255176  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-02-18T01:48:13.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Common Name: SUMP LIQUID  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201739  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: PREMIUM UNLEADED  
Common Name: UNDERGROUND TANK 112921 T003  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HCHEM-0201740  
Trade Secret: N  
Hazardous Material Type: Pure  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: REGULAR UNLEADED  
Common Name: UNDERGROUND TANK 112921 T004  
Case Number: 8006-61-9

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173848  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: WASTE 888 USED OIL FILTERS  
Common Name: GASOLINE FILTERS AND USED ABSORBENT  
Case Number: Not reported

Record ID: DEH2005-HUPFP-206048  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0173849  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-20T17:21:07.000  
Chemical Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Common Name: SUMP LIQUID  
Case Number: Not reported

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201977  
Business Type: 6HK29  
EPA Id Number: CAL000008931  
APN: 317-153-08-00  
Last HMMD Inspection: 11/29/2004  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 10/31/2006  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA'S FINEST OIL  
Facility Mailing Address: 13012 POMERADO RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064  
UST Owner: GOLDSTAR INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: Y  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: DOUBLE WALL  
Additional Id: NT2022  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 201977  
Business Type: 6HK29  
EPA Id Number: CAL000008931  
APN: 317-153-08-00  
Last HMMMD Inspection: 11/29/2004  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 10/31/2006  
Date Last Updated: 11/02/2012  
Facility Owner: CALIFORNIA'S FINEST OIL  
Facility Mailing Address: 13012 POMERADO RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Facility Mailing Zip: 92064  
UST Owner: GOLDSTAR INC  
Handle Regulated Hazmat: Y  
Own Or Operate UST: Y  
Subject To APSA: N  
Generate Haz Waste: Y  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

**UST:**

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: SINGLE WALL  
Additional Id: RT0891  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 201977  
Tank Type: DOUBLE WALL  
Additional Id: NT2022  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 112921  
Business Type: 6HK29  
EPA Id Number: CAL000190288  
APN: 317-153-08-00  
Last HMMMD Inspection: 06/11/2003  
Facility Telephone: 858-748-7603  
Permit Status: CHNG  
Permit Expiration: 04/30/2003  
Date Last Updated: 11/02/2012  
Facility Owner: TOSCO CORP #30752-254887  
Facility Mailing Address: PO BOX 52085  
Facility Mailing City: PHOENIX  
Facility Mailing State: AZ  
Facility Mailing Zip: 85072-2085  
UST Owner: TOSCO CORP #30752  
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 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112921 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL WITH EXTERIOR MEMB  
Additional Id: 4887-44  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1998-02-19 00:00:00  
Year Installed: 1983-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: GRAVITY  
Monitor Code: 22  
UST Monitor Method: SW TANK (< 551 GALLONS) SW GRAVITY PIPE USING WEEKLY GAUGING: NON-EXEMPT PIPING TEST BIENNIALLY

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: SINGLE WALL  
Additional Id: RT0891 UNLEADED  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, 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

**POWAY 76 (Continued)**

**U003789395**

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 112921  
Tank Type: DOUBLE WALL  
Additional Id: NT2022  
Capacity Gallons: 600  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: Not reported  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 206048  
Business Type: 6HK28  
EPA Id Number: CAL000490488  
APN: 317-153-08-00  
Last HMMD Inspection: 12/27/2011  
Facility Telephone: 858-679-4400  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: POWAY 76  
Facility Mailing Address: P.O BOX 21435  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92021  
UST Owner: GOLD STAR  
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: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112921 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

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

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX - GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3104

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.  
25286(a); 2711  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all  
components &/or repairs to secondary containment components not  
completed. 25284.1, 25291(a)(2); 2637  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: test not performed. 2643(b)(1)  
ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/27/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available.  
25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or  
DO inspection reports not onsite 2715 (c)(d)(e)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
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

UST:  
UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891 RT4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: DOUBLE WALL  
Additional Id: NT2022/AT5436  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-11-06 00:00:00  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: OTHER

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

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

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 206048  
Business Type: 6HK28  
EPA Id Number: CAL000490488  
APN: 317-153-08-00  
Last HMMD Inspection: 12/27/2011  
Facility Telephone: 858-679-4400  
Permit Status: OPEN  
Permit Expiration: 12/31/2012  
Date Last Updated: 11/02/2012  
Facility Owner: POWAY 76  
Facility Mailing Address: P.O BOX 21435  
Facility Mailing City: EL CAJON  
Facility Mailing State: CA  
Facility Mailing Zip: 92021  
UST Owner: GOLD STAR  
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: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED  
Other Information: UNDERGROUND TANK 112921 T003  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T001  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED  
Other Information: UNDERGROUND TANK 112921 T004  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS  
Other Information: SUMP LIQUID  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 206048  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: VORTEX - GASOLINE FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/15/2010  
Violation Code: 6HV3254  
Violation: UST SYSTEM W/O APPROVED OVERFILL PROTECT  
Violation Citation: UST system does not have an approved overfill protection system. 2635(b)(2)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Inspection Date: 11/17/2005  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3158  
Violation: ALL OPERATING CONDITIONS NOT MET  
Violation Citation: All permit operating conditions not met. 25284; 2712  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3109  
Violation: NO SCALED PLOT PLAN AVAIL/TO HMD  
Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C )  
ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3255  
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION  
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/17/2005  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3104  
Violation: FORMS A & B NOT AVAIL./SUBMITTED  
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3115  
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS  
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging  
test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/18/2008  
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

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/27/2007  
Violation Code: 6HV0227  
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE  
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.  
66262.34(f)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV3251  
Violation: MONITOR IN ALARM AT START OF INSPECTION  
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated,  
recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained  
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)  
& 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
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: 206048  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Inspection Date: 11/22/2006  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0230  
Violation: FAILED TO MAINTAIN AISLE SPACE  
Violation Citation: Failed to maintain aisle space. CFR 265.35  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 11/22/2006  
Violation Code: 6HV0234  
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE  
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3101  
Violation: UPF PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3102  
Violation: OPER. PERMIT NOT CURRENT/ONSITE  
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3105  
Violation: NO CURRENT FINANCIAL RESPONSIBILITY  
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809  
Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3192  
Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS  
Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 01/05/2011  
Violation Code: 6HV3501  
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST  
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
Violation Code: 6HV0228  
Violation: CONTAINER NOT KEPT CLOSED  
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: 206048  
Update Date: 11/02/2012  
Inspection Date: 12/27/2011  
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

**UST:**

UST Name: UNDERGROUND TANK 112921 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T003  
Last Update: 2012-11-02 14:17:38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**U003789395**

Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891; RT 4591,RT4774  
Capacity Gallons: 10000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: SINGLE WALL  
Additional Id: RT0891 RT4591,RT4774  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1983-07-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 14  
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ RESTRICTIVE LLD + CERT ATG: IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 112921 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 206048  
Tank Type: DOUBLE WALL  
Additional Id: NT2022/AT5436  
Capacity Gallons: 600  
UST Contents: OTHER  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 2009-11-06 00:00:00  
Year Installed: 2005-02-01 00:00:00  
Pipe Type: OTHER  
Delivery System: GRAVITY  
Monitor Code: 21  
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**I88**  
**WNW**  
**1/4-1/2**  
**0.316 mi.**  
**1667 ft.**

**POWAY 76**  
**13012 POMERADO RD**  
**POWAY, CA 92064**

**Site 10 of 10 in cluster I**

**CERS HAZ WASTE**  
**CERS TANKS**  
**Cortese**  
**HAZNET**  
**CERS**  
**HWTS**

**S112979753**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**453 ft.**

**CERS HAZ WASTE:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: 10374598  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: 10374598  
CERS Description: Underground Storage Tank

**CORTESE:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302452  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HAZNET:**  
Name: POWAY 76  
Address: 13012 POMERADO RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
Contact: CHRIS ATTISHA  
Telephone: 8587480398  
Mailing Name: Not reported  
Mailing Address: 13012 POMERADO RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAD044429835  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.033

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAT080013352  
CA Waste Code: 241 - Tank bottom waste  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.6255

Year: 2009  
Gepaid: CAC002645244  
TSD EPA ID: CAD981696420  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 1.008

Additional Info:

Year: 2009  
Gen EPA ID: CAC002645244

Shipment Date: 20091106  
Creation Date: 2/3/2010 18:30:08  
Receipt Date: 20091113  
Manifest ID: 002128078FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD EPA Alt ID: Not reported  
TSD EPA Alt Name: Not reported  
Waste Code Description: 241 - Tank bottom waste 251 Still bottoms with halogenated organics  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090812  
Creation Date: 10/13/2009 18:30:10  
Receipt Date: 20090820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Manifest ID: 006022050JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS - WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.033  
Waste Quantity: 10  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090812  
Creation Date: 10/23/2009 18:30:08  
Receipt Date: 20090819  
Manifest ID: 006019061JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20090812  
Creation Date: 10/23/2009 18:30:08  
Receipt Date: 20090819  
Manifest ID: 006019061JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.84  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: 10374598  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 12/22/2021. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-13-2016  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)

Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.

Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.

Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: business plan is complete, accurate, and up-to-date.  
Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6828237  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 58305  
Facility Name: Poway 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952120  
Longitude: -117.062840

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: Raad ATTISHA  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Tank Owner  
Entity Name: APC Oil Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Document Preparer  
Entity Name: Sam Stevenson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Identification Signer  
Entity Name: RAAD ATTISHA  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Type Desc: Legal Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: UST Tank Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: T0608159026  
CERS Description: Cleanup Program Site

Violations:

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 12/22/2021. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-13-2016  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643(b)(1)  
Violation Description: Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.  
Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/04/2013.

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double wall pressurized piping in the under dispenser

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Division: Returned to compliance on 12/04/2013.  
Violation Program: San Diego County Department of Env Health  
Violation Source: UST  
CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Tank HT202 Inspection ID:4976638
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-02-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Beacon Ellen Inspection ID:6561190
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4787426
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:4787426
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:5831651
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Fernandez Juan Inspection ID:6388992
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2018
Violations Found:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6828237  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 58305  
Facility Name: Poway 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952120  
Longitude: -117.062840

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Raad ATTISHA  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400,

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Tank Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Document Preparer  
Entity Name: Sam Stevenson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: APC Oil Inc.  
Entity Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Identification Signer  
Entity Name: RAAD ATTISHA  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: UST Tank Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Name: POWAY 76  
Address: 13012 POMERADO RD  
City,State,Zip: POWAY, CA 920644209  
Site ID: 58305  
CERS ID: T0607302452  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 58305  
Site Name: Poway 76

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Date: 12-02-2020  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 12/03/2020. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:Failure to retain a paper or electronic copy of the permit to operate at the facility. 23 CCR 2712(i)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)  
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."  
Violation Notes: Returned to compliance on 03/24/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 9d) Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation, and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months. 23 CCR 2637(a)(c)(d), 2637(b-d), 2712(b)(1)(F)  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-02-2020  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Notes: Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " Returned to compliance on 12/22/2021. Inspection Sequence ID:6561190;Tank ID:22206,22208,22209;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-05-2018  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Inspection Sequence ID:6038177;Tank ID:22206;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-13-2016  
Citation: 23 CCR 16 2643(b)(1) - California Code of Regulations, Title 23,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Violation Description: Chapter 16, Section(s) 2643(b)(1)  
Failure of the automatic tank gauging (ATG) system to perform valid monthly 0.2 gallon-per-hour leak tests or generate hard-copy test reports.

Violation Notes: Returned to compliance on 01/12/2017. Inspection Sequence ID:5550980;Tank ID:22206,22208,22209;Violation Description:(RD) Option 1: Failure to conduct the monthly 0.2 gallon per hour automatic tank gauging test on a single wall tank and/or failure of the automatic tank gauge to generate and print a hard copy of the monthly 0.2 gallons per hour test. 23 CCR 2643(b)(1)

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-17-2019  
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/26/2020. Inspection Sequence ID:6388992;Tank ID:22206,22208,22209;Violation Description:(TCR 12) Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR, 2715(c). For designated operator (D

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

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-04-2013  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.  
Violation Notes: Returned to compliance on 12/04/2013.  
Violation Division: San Diego County Department of Env Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 58305  
Site Name: Poway 76  
Violation Date: 12-19-2014  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2  
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.  
Violation Notes: Returned to compliance on 01/22/2015.  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5186449  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-22-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6828237  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-02-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:6561190  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:4787426  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6038177  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-08-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:5831651  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Eval Date: 12-13-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Beacon Ellen Inspection ID:5550980  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-17-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Fernandez Juan Inspection ID:6388992  
Eval Division: San Diego County Department of Env Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-19-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Tank HT202 Inspection ID:4976638  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 58305  
Facility Name: Poway 76  
Env Int Type Code: HWG  
Program ID: 10374598  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.952120  
Longitude: -117.062840

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: Raad ATTISHA  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 679-4400,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Tank Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Document Preparer  
Entity Name: Sam Stevenson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: Identification Signer  
Entity Name: RAAD ATTISHA  
Entity Title: OWNER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.  
Affiliation City: Poway  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 679-4400,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: RAAD ATTISHA  
Entity Title: Owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-7603,

Affiliation Type Desc: UST Tank Operator  
Entity Name: APC Oil Inc.  
Entity Title: Not reported  
Affiliation Address: 13012 Pomerado Rd.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**POWAY 76 (Continued)**

**S112979753**

Affiliation City: Poway  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 92064  
 Affiliation Phone: (858) 748-7603,

**HWTS:**

Name: POWAY 76  
 Address: 13012 POMERADO RD  
 Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064  
 EPA ID: CAC002645244  
 Inactive Date: 02/07/2010  
 Create Date: 08/10/2009  
 Last Act Date: 03/02/2010  
 Mailing Name: Not reported  
 Mailing Address: 13012 POMERADO RD  
 Mailing Address 2: Not reported  
 Mailing City,State,Zip: POWAY, CA 92064  
 Owner Name: POWAY 76 / CHRIS ATTISHA  
 Owner Address: 13012 POMERADO RD  
 Owner Address 2: Not reported  
 Owner City,State,Zip: POWAY, CA 92064  
 Contact Name: CHRIS ATTISHA  
 Contact Address: 13012 POMERADO RD  
 Contact Address 2: Not reported  
 City,State,Zip: POWAY, CA 92064

**K89**  
**NNE**  
**1/4-1/2**  
**0.318 mi.**  
**1680 ft.**

**317-490-48**  
**12711 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 2 in cluster K**

**US BROWNFIELDS** **1016347236**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**483 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-48  
 Address: 12711 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-48  
 Parcel size: 0.4  
 Latitude: 32.955229  
 Longitude: -117.055668  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Aiberto s Taco Shop - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.  
 Datum: -  
 Acres Property ID: 39801  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-48 (Continued)**

**1016347236**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Greg R. Velasquez, Que Pasa Family Trust 08-12-99
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-48 (Continued)**

**1016347236**

Sediments found:	-		
Sediments cleaned:	-		
Soil affected:	-		
Soil cleaned up:	-		
Surface water cleaned:	-		
VOCs found:	N		
VOCs cleaned:	-		
Cleanup other description:	-		
Num. of cleanup and re-dev. jobs:	-		
Past use greenspace acreage:	-		
Past use residential acreage:	-		
Surface Water:	-		
Past use commercial acreage:	-		
Past use industrial acreage:	-		
Future use greenspace acreage:	-		
Future use residential acreage:	-		
Future use commercial acreage:	-		
Future use industrial acreage:	-		
Superfund Fed. landowner flag:	-		
Arsenic cleaned up:	-		
Cadmium cleaned up:	-		
Chromium cleaned up:	-		
Copper cleaned up:	-		
Iron cleaned up:	-		
mercury cleaned up:	-		
Nickel Cleaned Up:	-		
No clean up:	-		
Pesticides cleaned up:	-		
Selenium cleaned up:	-		
SVOCs cleaned up:	-		
Unknown clean up:	-		
Arsenic contaminant found:	-		
Cadmium contaminant found:	-		
Chromium contaminant found:	-		
Copper contaminant found:	-		
Iron contaminant found:	-		
Mercury contaminant found:	-		
Nickel contaminant found:	-		
No contaminant found:	-		
Pesticides contaminant found:	-		
Selenium contaminant found:	-		
SVOCs contaminant found:	-		
Unknown contaminant found:	-		
Future Use: Multistory	-		
Media affected Bluiding Material:	-		
Media affected indoor air:	-		
Building material media cleaned up:	-		
Indoor air media cleaned up:	-		
Unknown media cleaned up:	-		
Past Use: Multistory	-		
Property Description:		Aiberto s Taco Shop - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be fast-food restaurant.	
Below Poverty Number:	261		
Below Poverty Percent:	4.38		
Meidan Income:	9043		
Meidan Income Number:	1171		

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-48 (Continued)**

**1016347236**

Meidan Income Percent: 19.66  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 7.1  
 Unemployed Number: 283  
 Unemployed Percent: 4.75

**FINDS:**

Registry ID: 110038719303

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**L90**  
**West**  
**1/4-1/2**  
**0.321 mi.**  
**1693 ft.**

**POWAY ROAD STATION**  
**12341 OAK KNOLL RD**  
**POWAY, CA 92064**

**CPS-SLIC**  
**HIST UST**  
**CERS**

**U001572096**  
**N/A**

**Site 1 of 2 in cluster L**

**Relative:**  
**Lower**

**CPS-SLIC:**

**Actual:**  
**445 ft.**

Name: 12341 OAK KNOLL  
 Address: 12341 OAK KNOLL ROAD  
 City,State,Zip: POWAY, CA 92064  
 Region: STATE  
**Facility Status: Completed - Case Closed**  
 Status Date: 04/09/2020  
 Global Id: T10000007778  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Lead Agency Case Number: DEH2015-LSAM-000334  
 Latitude: 32.94946  
 Longitude: -117.06327  
 Case Type: Cleanup Program Site  
 Case Worker: EM  
 Local Agency: SAN DIEGO COUNTY LOP  
 RB Case Number: Not reported  
 File Location: Not reported  
 Potential Media Affected: Not reported  
 Potential Contaminants of Concern: Not reported

**Site History:**

This Voluntary Assistance Program (VAP) case was opened to evaluate a former gas station property for the construction of slab-on-grade, two-story affordable housing for adults comprising 54 apartments units with at-grade parking. This Site is a 3.18-acre parcel of land and was most recently developed with an office building and sheds on the western portion of the property. In addition, the eastern portion of the Site was an asphalt-paved parking lot with two concrete building foundations. The southwestern portion of the Site is transected by Poway Creek. From 1942 to 1998, the San Diego County Department of Public Works Road Station occupied the Site. In 1994, three underground storage tanks (USTs) were removed, resulting in the opening of Local Oversight Program (LOP) Case H20708-002, which was closed in July 2004. Due to the potential of vapor intrusion from the former LOP Case the consultant, SCS Engineers (SCS), conducted a soil vapor survey on October 29, 2015. Results for Volatile Organic

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY ROAD STATION (Continued)**

**U001572096**

Compounds (VOCs) were non detect (ND), with the exception of benzene with soil gas concentrations of up to 0.14 ug/l. Based on this, benzene was calculated to have an excess carcinogenic risk of  $1.55 \times 10^{-8}$ , which is less than the acceptable  $1.0 \times 10^{-6}$  excess carcinogenic risk. Therefore, SCS indicated that there was no risk from vapor intrusion. On March 15, 2019, SCS submitted a Soil Management Plan (SMP) and a Community Health and Safety Plan (CHSP) for the excavation and export of soil with elevated concentrations of lead and petroleum hydrocarbons encountered during grading activities. The SMP and CHSP were approved on March 28, 2019. Excavating and grading occurred from May 13 through May 17, 2019, with approximately 305 tons of petroleum-impacted soil and 88.5 tons of lead-impacted soil exported offsite and disposed at an appropriate facility. Trace amounts of organochlorine pesticides (i.e. DDD, Chlordane, etc.) were also removed. SCS States that the removal of petroleum hydrocarbon and lead-bearing soil with residual concentrations below Mitigation Criteria is judged to be protective of water resources at the Site, and protective of human health and the environment, considering the proposed use of the Site as a multi-family residential development. DEH concurs.

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

**HIST UST:**

Name: POWAY ROAD STATION  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000044197  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: DON UBBEN  
Telephone: 6195655251  
Owner Name: COUNTY OF SAN DIEGO - DEPARTME  
Owner Address: 5555 OVERLAND AVE. BLDG 6 RM 1  
Owner City,St,Zip: SAN DIEGO, CA 92123  
Total Tanks: 0002

Tank Num: 001  
Container Num: PW051  
Year Installed: 1973  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: PW052  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**POWAY ROAD STATION (Continued)**

**U001572096**

**CERS:**

Name: 12341 OAK KNOLL  
Address: 12341 OAK KNOLL ROAD  
City,State,Zip: POWAY, CA 92064  
Site ID: 359230  
CERS ID: T10000007778  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: EWAN MOFFAT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**L91** COUNTY OF SD/POWAY RD STN  
**West** 12341 OAK KNOLL RD  
**1/4-1/2** POWAY, CA 92064  
**0.321 mi.**  
**1693 ft.** Site 2 of 2 in cluster L  
**Relative:**  
**Lower**  
**Actual:**  
**445 ft.**

**LUST** S101337847  
**SAN DIEGO CO. SAM** N/A  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HAZNET**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CERS**

**LUST:**

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301557](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301557)  
Global Id: T0607301557  
Latitude: 32.9499028  
Longitude: -117.0636431  
Status: Completed - Case Closed  
Status Date: 07/15/2004  
Case Worker: JS  
RB Case Number: 9UT2799  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20708-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0607301557  
Contact Type: Local Agency Caseworker  
Contact Name: JON SENAHA  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

City: San Diego  
Email: jon.senaha@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607301557  
Action Type: ENFORCEMENT  
Date: 07/15/2004  
Action: Closure/No Further Action Letter

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Discovery

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Reported

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Began

Global Id: T0607301557  
Action Type: Other  
Date: 06/01/1994  
Action: Leak Stopped

LUST:

Global Id: T0607301557  
Status: Open - Case Begin Date  
Status Date: 06/01/1994

Global Id: T0607301557  
Status: Completed - Case Closed  
Status Date: 07/15/2004

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2799  
Local Case: H20708-002  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 06/01/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Date Stopped: 06/01/1994  
Confirm Date: / /  
Submit Workplan: Not reported  
Prelim Assess: 07/19/1994  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 06/01/1994  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: >15  
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

SAN DIEGO CO. SAM:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Case Number: H20708-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Non Billable**  
Facility Type: Failed Integrity Test  
Facility Status: Closed Case  
Date: 11/27/1989  
Date Began: 5/18/1989

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Case Number: H20708-002  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/15/2004  
Date Began: 6/1/1994

CPS-SLIC:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 11/27/1989  
Global Id: T0608118612  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H20708-001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Latitude: 32.949531  
Longitude: -117.063278  
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:](#)

HMMD SAN DIEGO:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120708  
Business Type: Not reported  
EPA Id Number: CAL000022813  
APN: 317-152-14-00  
Last HMMD Inspection: 06/23/2000  
Facility Telephone: 858-694-3190  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: COUNTY OF SAN DIEGO  
Facility Mailing Address: 5555 OVERLAND AV  
Facility Mailing City: SAN DIEGO  
Facility Mailing State: CA  
Facility Mailing Zip: 92123-  
UST Owner: COUNTY OF SAN DIEGO/PUBLIC WKS  
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 120708 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: PW051  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 00:00:00  
Year Installed: 1973-01-01 00:00:00  
Pipe Type: SINGLE WALL  
Delivery System: PRESSURE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

UST Name: UNDERGROUND TANK 120708 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: PW052  
Capacity Gallons: 1000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 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 120708 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120708  
Tank Type: SINGLE WALL  
Additional Id: 00003  
Capacity Gallons: 10000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-01-06 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING  
ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City: POWAY  
Status: Active  
Comp Number: 20708  
Number: 9  
Board Of Equalization: 44-022036  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020708-000001  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: COUNTY OF SD/POWAY RD STN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Address: 12341 OAK KNOLL RD  
City: POWAY  
Status: Active  
Comp Number: 20708  
Number: 9  
Board Of Equalization: 44-022036  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020708-000002  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

CORTESE:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301557  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HAZNET:

Name: VILLA DE VIDA POWAY L.P.  
Address: 12341 OAK KNOLL ROAD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 90015  
Contact: MARTEEN GARAY  
Telephone: 2138630252  
Mailing Name: Not reported  
Mailing Address: 1500 SOUTH GRAND AVENUE

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Gepaid: CAC003013897  
TSD EPA ID: AZR000002428  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 70.93280

HIST CORTESE:

edr\_fname: COUNTY OF SD/POWAY RD STN  
edr\_fadd1: 12341 OAK KNOLL  
City,State,Zip: POWAY, CA  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2799

SAN DIEGO CO LOP:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1989-LSAM-H20708-001  
Record Status: Completed  
Opened Date: 10/09/1989  
Parcel Number: 317-152-14-00  
Case Type: FIT - Failed Integrity Test  
Historical Name: COUNTY OF SD-POWAY ROAD STA  
SWRCB Global ID: T0608118612  
Funding: N - Non-Billable  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/09/1989  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9494637  
Longitude: -117.0632774  
X MapCoord: 6312178.687  
Y MapCoord: 1926236.974

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1994-LSAM-H20708-002  
Record Status: Completed  
Opened Date: 06/01/1994  
Parcel Number: 317-152-14-00  
Case Type: LOP - Local Oversight Program  
Historical Name: COUNTY OF SD-POWAY ROAD STA  
SWRCB Global ID: T0607301557  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 06/01/1994  
Census Tract: 170.42

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SD/POWAY RD STN (Continued)

S101337847

Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9494637  
Longitude: -117.0632774  
X MapCoord: 6312178.687  
Y MapCoord: 1926236.974

CERS:

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Site ID: 211576  
CERS ID: T0608118612  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JON SENAHA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: COUNTY OF SD/POWAY RD STN  
Address: 12341 OAK KNOLL RD  
City,State,Zip: POWAY, CA 920645319  
Site ID: 211576  
CERS ID: T0607301557  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JON SENAHA - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**M92**  
**NNE**  
**1/4-1/2**  
**0.339 mi.**  
**1792 ft.**

**317-490-49**  
**12719 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 3 in cluster M**

**US BROWNFIELDS** **1016347237**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**484 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-49  
 Address: 12719 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-49  
 Parcel size: 0.38  
 Latitude: 32.955481  
 Longitude: -117.055314  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Domenic s Italian Ristorante; - Facility observed to consist of one building, and parking areas. Facility observed to be restaurant.  
 Datum: -  
 Acres Property ID: 39802  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Giuseppa Mogavero 1990 Family Trust  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-49 (Continued)**

**1016347237**

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-49 (Continued)**

**1016347237**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Domenic s Italian Ristorante; - Facility observed to consist of one building, and parking areas. Facility observed to be restaurant.  
 Below Poverty Number: 261  
 Below Poverty Percent: 4.35  
 Meidan Income: 9043  
 Meidan Income Number: 1179  
 Meidan Income Percent: 19.65  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 7.04  
 Unemployed Number: 286  
 Unemployed Percent: 4.77

**FINDS:**

Registry ID: 110038719312

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**N93**  
**WNW**  
 1/4-1/2  
 0.341 mi.  
 1800 ft.

**317-153-22**  
**12380 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 2 in cluster N**

**US BROWNFIELDS** **1016346569**  
**FINDS** **N/A**

**Relative:**  
**Lower**  
**Actual:**  
 447 ft.

**US BROWNFIELDS:**  
 Name: 317-153-22  
 Address: 12380 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-153-22  
 Parcel size: 0.52  
 Latitude: 32.951951

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-22 (Continued)**

**1016346569**

Longitude:	-117.063719
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Washington Mutual - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.
Datum:	-
Acres Property ID:	39768
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/30/2006
Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	Home Savings of America
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-153-22 (Continued)

1016346569

No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-22 (Continued)**

**1016346569**

Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Washington Mutual - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.  
 Below Poverty Number: 143  
 Below Poverty Percent: 4.3  
 Meidan Income: 2455  
 Meidan Income Number: 793  
 Meidan Income Percent: 23.82  
 Vacant Housing Number: 84  
 Vacant Housing Percent: 6.72  
 Unemployed Number: 175  
 Unemployed Percent: 5.26

**FINDS:**

Registry ID: 110038709948

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**M94**  
**NNE**  
**1/4-1/2**  
**0.345 mi.**  
**1822 ft.**

**317-490-08**  
**12735 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1016347232**  
**FINDS** **N/A**

**Site 2 of 3 in cluster M**

**Relative:**  
**Higher**

**US BROWNFIELDS:**

**Actual:**  
**485 ft.**

Name: 317-490-08  
 Address: 12735 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-08  
 Parcel size: 0.61  
 Latitude: 32.955745  
 Longitude: -117.054812  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Game Time Tavern - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be restaurant and sports bar.  
 Datum: -  
 Acres Property ID: 39795  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Kaminski Family Trust 01-23-91
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Sediments found:	-	
Sediments cleaned:	-	
Soil affected:	-	
Soil cleaned up:	-	
Surface water cleaned:	-	
VOCs found:	N	
VOCs cleaned:	-	
Cleanup other description:	-	
Num. of cleanup and re-dev. jobs:	-	
Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Game Time Tavern - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be restaurant and sports bar.
Below Poverty Number:	261	
Below Poverty Percent:	4.28	
Meidan Income:	9043	
Meidan Income Number:	1194	

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-08 (Continued)**

**1016347232**

Meidan Income Percent: 19.6  
 Vacant Housing Number: 154  
 Vacant Housing Percent: 6.91  
 Unemployed Number: 292  
 Unemployed Percent: 4.79

**FINDS:**

Registry ID: 110038719241

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**N95**  
**WNW**  
**1/4-1/2**  
**0.352 mi.**  
**1861 ft.**

**317-151-44**  
**12339 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1016346565**  
**FINDS** **N/A**

**Site 2 of 2 in cluster N**

**Relative:**  
**Lower**

**US BROWNFIELDS:**

**Actual:**  
**446 ft.**

Name: 317-151-44  
 Address: 12339 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-151-44  
 Parcel size: 1.92  
 Latitude: 32.950998  
 Longitude: -117.063689  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Part of Poway Promenade - Facility observed to consist of one building, and parking areas. Facility observed to consist of retail business within shopping center. Monitoring wells observed.  
 Datum: -  
 Acres Property ID: 39762  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-44 (Continued)

1016346565

Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/30/2006
Ownership Entity:	-
Completion Date:	6/30/2006
Current Owner:	12339 Corporation
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-44 (Continued)**

**1016346565**

Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Part of Poway Promenade - Facility observed to consist of one building, and parking areas. Facility observed to consist of retail business within shopping center. Monitoring wells observed.
Below Poverty Number:	144	
Below Poverty Percent:	4.21	
Meidan Income:	2735	
Meidan Income Number:	786	
Meidan Income Percent:	22.99	
Vacant Housing Number:	82	
Vacant Housing Percent:	6.42	
Unemployed Number:	175	
Unemployed Percent:	5.12	

**FINDS:**

Registry ID: 110038709886

Click Here:

Environmental Interest/Information System:

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-44 (Continued)**

**1016346565**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**M96**  
**NNE**  
 1/4-1/2  
 0.361 mi.  
 1908 ft.

**317-490-65**  
**12724 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS** **1016347243**  
**FINDS** **N/A**

**Site 3 of 3 in cluster M**

**Relative:**  
**Higher**

US BROWNFIELDS:

**Actual:**  
**482 ft.**

Name:	317-490-65
Address:	12724 POWAY ROAD
City, State, Zip:	POWAY, CA 92064
Recipient Name:	Poway Redevelopment Agency
Grant Type:	Assessment
Property Number:	317-490-65
Parcel size:	0.93
Latitude:	32.95549
Longitude:	-117.055787
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Bank of America - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.
Datum:	-
Acres Property ID:	39809
IC Data Access:	-
Start Date:	-
Redev Completion Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Bank of America National Trust and Savings
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-65 (Continued)

1016347243

IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contams found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: Y  
Petro products cleaned: -  
Sediments found: -  
Sediments cleaned: -  
Soil affected: -  
Soil cleaned up: -  
Surface water cleaned: -  
VOCs found: Y  
VOCs cleaned: -  
Cleanup other description: -  
Num. of cleanup and re-dev. jobs: -  
Past use greenspace acreage: -  
Past use residential acreage: -  
Surface Water: -  
Past use commercial acreage: -  
Past use industrial acreage: -  
Future use greenspace acreage: -  
Future use residential acreage: -  
Future use commercial acreage: -  
Future use industrial acreage: -  
Superfund Fed. landowner flag: -  
Arsenic cleaned up: -  
Cadmium cleaned up: -  
Chromium cleaned up: -  
Copper cleaned up: -  
Iron cleaned up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-65 (Continued)**

**1016347243**

mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Bank of America - Facility observed to consist of one building, and parking and landscaped areas. Facility observed to be bank.
Below Poverty Number:	261
Below Poverty Percent:	4.28
Meidan Income:	9043
Meidan Income Number:	1194
Meidan Income Percent:	19.6
Vacant Housing Number:	154
Vacant Housing Percent:	6.91
Unemployed Number:	292
Unemployed Percent:	4.79

**FINDS:**

Registry ID: 110038719385

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**O97**  
**NNE**  
**1/4-1/2**  
**0.391 mi.**  
**2063 ft.**

**317-490-42**  
**12759 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 1 of 7 in cluster O**

**US BROWNFIELDS** **1016347234**  
**FINDS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-42  
 Address: 12759 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-42  
 Parcel size: 0.75  
 Latitude: 32.955712  
 Longitude: -117.053986  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Oak Knoll Square - Facility observed to consist of one building and parking areas. Facility observed to be small shopping center.  
 Datum: -  
 Acres Property ID: 39799  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Paula Mogavero 01-25-89  
 Did Owner Change: -  
 Cleanup Required: Y  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-42 (Continued)

1016347234

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-42 (Continued)**

**1016347234**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Oak Knoll Square - Facility observed to consist of one building and parking areas. Facility observed to be small shopping center.  
 Below Poverty Number: 259  
 Below Poverty Percent: 4.29  
 Meidan Income: 9649  
 Meidan Income Number: 1173  
 Meidan Income Percent: 19.43  
 Vacant Housing Number: 148  
 Vacant Housing Percent: 6.73  
 Unemployed Number: 292  
 Unemployed Percent: 4.84

**FINDS:**

Registry ID: 110038719287

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**O98**  
**NNE**  
**1/4-1/2**  
**0.391 mi.**  
**2063 ft.**

**OAK KNOLL SQUARE**  
**12759 POWAY RD**  
**POWAY, CA 92064**  
**Site 2 of 7 in cluster O**

**SAN DIEGO CO. SAM** **S108540436**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**491 ft.**

SAN DIEGO CO. SAM:  
 Name: OAK KNOLL SQUARE  
 Address: 12759 POWAY RD  
 City,State,Zip: POWAY, CA 92064  
 Case Number: H39706-001  
 Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
 Facility Type: Soils Only  
 Facility Status: Closed Case

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**OAK KNOLL SQUARE (Continued)**

**S108540436**

Date: 5/17/2007  
 Date Began: 5/1/2007

**O99**  
**NNE**  
 1/4-1/2  
 0.391 mi.  
 2066 ft.

**317-490-04, -06, -07**  
**13206 CARRIAGE ROAD; 12751 POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**

**1014933038**  
**N/A**

**Site 3 of 7 in cluster O**

**Relative:**  
**Higher**  
**Actual:**  
**488 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-04, -06, -07  
 Address: 13206 CARRIAGE ROAD; 12751 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-04, -06, -07  
 Parcel size: 0.79  
 Latitude: 32.955216  
 Longitude: -117.054049  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Office and retail center - Facility observed to consist of one building, and parking areas. Facility observed to be office and commercial space.  
 Datum: -  
 Acres Property ID: 39794  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/26/2006  
 Ownership Entity: -  
 Completion Date: 6/26/2006  
 Current Owner: Byron B. Webb, Inc.  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-04, -06, -07 (Continued)

1014933038

IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-04, -06, -07 (Continued)**

**1014933038**

Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	-
Property Description:	Office and retail center - Facility observed to consist of one building, and parking areas. Facility observed to be office and commercial space.
Below Poverty Number:	270
Below Poverty Percent:	4.34
Meidan Income:	9043
Meidan Income Number:	1213
Meidan Income Percent:	19.5
Vacant Housing Number:	155
Vacant Housing Percent:	6.85
Unemployed Number:	299
Unemployed Percent:	4.81

**O100**  
**NNE**  
 1/4-1/2  
 0.402 mi.  
 2120 ft.  
 Relative:  
 Higher  
 Actual:  
 489 ft.

**317-490-66, -73**  
**12740 POWAY ROAD**  
**POWAY, CA 92064**  
 Site 4 of 7 in cluster O

**RCRA-SQG 1000388633**  
**LUST CAD981997323**  
**SAN DIEGO CO. SAM**  
**AST**  
**US BROWNFIELDS**  
**San Diego Co. HMMD**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**FINDS**  
**ECHO**  
**HIST CORTESE**  
**SAN DIEGO CO LOP**  
**CIWQS**  
**CERS**

RCRA-SQG:  
 Date Form Received by Agency: 19960923  
 Handler Name: PERRY FORD OF POWAY  
 Handler Address: 12740 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD981997323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Contact Name:	DOUG EPLEY
Contact Address:	12740 POWAY RD
Contact City,State,Zip:	POWAY, CA 92064
Contact Telephone:	619-748-1400
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	4
Mailing Address:	12740 POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	PERRY FALK
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PERRY FALK
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12740 POWAY RD
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-748-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960923
Handler Name:	PERRY FORD OF POWAY
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:  
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:  
Violations: No Violations Found

Evaluation Action Summary:  
Evaluations: No Evaluations Found

LUST:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302868](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302868)  
Global Id: T0607302868  
Latitude: 32.9561599  
Longitude: -117.055382  
Status: Completed - Case Closed  
Status Date: 12/22/2003  
Case Worker: Not reported  
RB Case Number: 9UT58  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H13170-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 12/22/2003  
Action: Closure/No Further Action Letter

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Discovery

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 01/15/1987  
Action: \* Corrective Action Orders

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 09/11/1992  
Action: Notice of Responsibility

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Global Id: T0607302868  
Action Type: ENFORCEMENT  
Date: 10/22/1986  
Action: Notice of Responsibility

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Reported

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Began

Global Id: T0607302868  
Action Type: Other  
Date: 10/22/1986  
Action: Leak Stopped

LUST:

Global Id: T0607302868  
Status: Open - Case Begin Date  
Status Date: 10/22/1986

Global Id: T0607302868  
Status: Completed - Case Closed  
Status Date: 12/22/2003

LUST REG 9:

Region: 9  
Status: Remediation Plan  
Case Number: 9UT58  
Local Case: H13170-001  
Substance: Gasoline  
Qty Leaked: 1  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Not reported  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 10/22/1986  
Date Stopped: 10/22/1986  
Confirm Date: 10/22/1986  
Submit Workplan: Not reported  
Prelim Assess: 11/20/1986  
Desc Pollution: Not reported  
Remed Plan: 10/19/1987  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 10/22/1986  
Enforce Date: 10/22/86

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: ~13  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Not reported  
Interim Remedial Actions: No  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

**SAN DIEGO CO. SAM:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Case Number: H13170-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 12/22/2003  
Date Began: 10/22/1986

**AST:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City/Zip: POWAY,92064  
Certified Unified Program Agencies: Not reported  
Owner: Perry Ford of Poway  
Total Gallons: Not reported  
CERSID: 10374241  
Facility ID: 37-000-113170  
Business Name: PERRY FORD OF POWAY  
Phone: 858-748-1400  
Fax: 858-679-4519  
Mailing Address: 12740 POWAY RD  
Mailing Address City: POWAY  
Mailing Address State: CA  
Mailing Address Zip Code: Not reported  
Operator Name: Perry Ford of Poway  
Operator Phone: 858-748-1400  
Owner Phone: 858-748-1400  
Owner Mail Address: 12740 POWAY RD  
Owner State: CA  
Owner Zip Code: 92064  
Owner Country: United States  
Property Owner Name: FALK TRUST 07-14-98  
Property Owner Phone: 858-748-1400  
Property Owner Mailing Address: 12740 POWAY RD  
Property Owner City: POWAY  
Property Owner Stat : CA  
Property Owner Zip Code: 92064  
Property Owner Country: United States  
EPAID: CAD981997323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City/Zip: POWAY,  
Certified Unified Program Agencies: San Diego  
Owner: PERRY FORD OF POWAY  
Total Gallons: 2050  
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

US BROWNFIELDS:

Name: 317-490-66, -73  
Address: 12740 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-66, -73  
Parcel size: 3.35  
Latitude: 32.955951  
Longitude: -117.054935  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Former Use: Perry Ford - Facility observed to consist of two buildings, and parking and landscaped areas. Facility observed to be automotive dealership with service bays. Possible inground hydraulic lifts, apparent clarifier, and approximately a dozen 55-gallon drums observed. Also one apparent destroyed well at facility and three apparently destroyed wells in Silver Lake Drive.  
Datum: -  
Acres Property ID: 39810  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	992
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Falk Trust 07-14-98
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Meidan Income: 8060  
Meidan Income Number: 957  
Meidan Income Percent: 17.32  
Vacant Housing Number: 126  
Vacant Housing Percent: 6.42  
Unemployed Number: 255  
Unemployed Percent: 4.62

**HMMD SAN DIEGO:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: Not reported  
Business Type: Not reported  
EPA Id Number: CAD981997323  
APN: Not reported  
Last HMMD Inspection: Not reported  
Facility Telephone: 858-748-1400  
Permit Status: Permit Renewed  
Permit Expiration: Not reported  
Date Last Updated: 07/02/2021  
Facility Owner: Not reported  
Facility Mailing Address: 12740 POWAY RD, POWAY, CA 92064  
Facility Mailing City: Not reported  
Facility Mailing State: Not reported  
Facility Mailing Zip: Not reported  
UST Owner: N  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Y  
Treat Haz Waste: N  
Generate Medical Waste: Not reported

**Inspection Violation:**

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-29T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-02T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 3110013 Failed to obtain and maintain a written assessment certified by an independent, qualified, registered professional engineer for the hazardous waste tank system. 22 CCR 66265.192(a), 66265.192(h)(1), or 66265.191(a)

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Facility Id Number: 37-000-113170  
Program Element: Aboveground Petroleum Storage Act  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-02T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 4010021 Failed to have record of inspections and integrity tests signed by the appropriate supervisor or inspector, keep written procedures and records of inspections and integrity tests for at least three years, and/or keep comparison records. (40 CFR 112.7(e), 112.8(c)(6).) HSC 25270.4.5(a)

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Hazardous Materials Release Response Plans  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-14T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-02T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Program Element: Hazardous Waste Generator  
Inspection Type: Routine  
Inspection Number: 6191730  
Return To Compliance Date: 2019-08-09T00:00:00.000  
Nov: No  
Violation Classification: Minor  
Underground Storage Tank Id: Not reported  
Container/Tank Id: Not reported  
Last Update: 2021-07-02T00:00:00.000  
Inspection Date: 2019-07-10T00:00:00.000  
Violation Code: 3130003 Failed to properly label/date hazardous waste container or portable tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

UST DTL:

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22648  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 02  
Piping System Type: 02  
Last Updated: 2021-07-02T02:37:41.000  
Tank Capacityin Gallons: 550  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22649  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Tank Capacityin Gallons: 10  
Tank Contents: Not reported  
Type Of Tank: 95

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22646  
Tank Status: Removed  
Date Ust Permanently Closed: 07/17/1993  
Tank Use: 04  
Piping System Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Tank Capacityin Gallons: 1000  
Tank Contents: Not reported  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22644  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2021-07-02T02:37:41.000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Tank Capacityin Gallons: 550  
Tank Contents: 1A  
Type Of Tank: 01  
  
Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22645  
Tank Status: Removed  
Date Ust Permanently Closed: 01/12/1987  
Tank Use: 01  
Piping System Type: 02  
Last Updated: 2021-07-02T02:37:41.000  
Tank Capacityin Gallons: 550  
Tank Contents: 02  
Type Of Tank: 01

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Facility Id Number: 37-000-113170  
Facility Type (Ust Facility): Not reported  
Tank Owner Name: Perry Ford of Poway  
Tankid: 22647  
Tank Status: Removed  
Date Ust Permanently Closed: 07/13/1993  
Tank Use: 02  
Piping System Type: 02  
Last Updated: 2021-07-02T02:37:41.000  
Tank Capacityin Gallons: 550  
Tank Contents: Not reported  
Type Of Tank: 01

**Waste and Materials:**

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137382  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-08-30T02:38:05.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2017-HCHEM-0137383  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2017-08-30T02:38:05.000  
Chemical Name: Ethylene Glycol  
Common Name: Coolant

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115879
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115880
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115881
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Gasoline/Diesel
Common Name:	Waste Fuel
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115882
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Hot Tank Waste
Common Name:	Hot Tank Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115883
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid
Case Number:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115884
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0115885
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-08-30T02:38:05.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Non-Metal Used Oil Filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178418
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-25T01:45:49.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0178419
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-04-25T01:45:49.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152920
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:45:50.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152925  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152926  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Solids Containing Paraffinic Petroleum Distillates  
Common Name: Non-Metal Used Oil Filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152921  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152922  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152923  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-04-25T01:45:50.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2018-HWAST-0152924

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-25T01:45:50.000
Chemical Name:	Waste Diethylene Glycol
Common Name:	Waste Brake Fluid
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097932
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0097933
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079837
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079838
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2016-06-01T02:37:06.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0079839
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Last Updated: 2016-06-01T02:37:06.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0079840  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:37:06.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0079841  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:37:06.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2016-HWAST-0079842  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2016-06-01T02:37:06.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228539  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Paraffinic Petroleum Distillates  
Common Name: Lubricating Oils  
Case Number: Mixture

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HCHEM-0228540  
Trade Secret: N  
Hazardous Material Type: Mixture  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Ethylene Glycol

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Common Name: Coolant  
Case Number: Mixture  
  
Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198519  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Used Paraffinic Petroleum Distillates  
Common Name: Used Lubricating Oils  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198520  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Waste Ethylene Glycol  
Common Name: Waste Coolant  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198521  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198522  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2019-HWAST-0198523  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2019-09-08T19:15:38.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198524
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Parts Washer Waste
Common Name:	Parts Washer Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0198525
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-09-08T19:15:38.000
Chemical Name:	Solids Containing Paraffinic Petroleum Distillates
Common Name:	Oily Solids/used oil filters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HCHEM-0289728
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-07-02T02:37:41.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0258696
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-02T02:37:41.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2021-HWAST-0258697
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2021-07-02T02:37:41.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258698  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258699  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258700  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258701  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HWAST-0258702  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2021-07-02T02:37:41.000  
Chemical Name: Solids Containing Paraffinic Petroleum Distillates  
Common Name: Oily Solids/used oil filters  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2021-HCHEM-0289727

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2021-07-02T02:37:41.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0254274
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Paraffinic Petroleum Distillates
Common Name:	Lubricating Oils
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HCHEM-0254275
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Ethylene Glycol
Common Name:	Coolant
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0224003
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Used Paraffinic Petroleum Distillates
Common Name:	Used Lubricating Oils
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0224004
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2020-08-25T02:32:16.000
Chemical Name:	Waste Ethylene Glycol
Common Name:	Waste Coolant
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-113170
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2020-HWAST-0224005
Trade Secret:	N
Hazardous Material Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Waste Gasoline/Diesel  
Common Name: Waste Fuel  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224006  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Hot Tank Waste  
Common Name: Hot Tank Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224007  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Waste Diethylene Glycol  
Common Name: Waste Brake Fluid  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224008  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Parts Washer Waste  
Common Name: Parts Washer Waste  
Case Number: Not reported

Record ID: DEH2002-HUPFP-113170  
Permit Status: Permit Renewed  
Active Permit: Y  
Child Record Id: DEH2020-HWAST-0224009  
Trade Secret: N  
Hazardous Material Type: Not reported  
Last Updated: 2020-08-25T02:32:16.000  
Chemical Name: Solids Containing Paraffinic Petroleum Distillates  
Common Name: Oily Solids/used oil filters  
Case Number: Not reported

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BISZANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/CO2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid  
battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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);

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Activity: 66262.34(a)(3) & 66262.34(f)  
ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732

Activity: ACTIVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BISZANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/C02, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
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

**317-490-66, -73 (Continued)**

**1000388633**

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid  
battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

UST:  
UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BIZANTZ REALTY  
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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/C02, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported  
  
Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid  
battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0402

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

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

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

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

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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 113170 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 113170  
Business Type: 6HK31  
EPA Id Number: CAD981997323  
APN: 317-490-66-00  
Last HMMD Inspection: 09/19/2012  
Facility Telephone: 858-748-1400  
Permit Status: OPEN  
Permit Expiration: 06/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: PERRY FORD OF POWAY  
Facility Mailing Address: 12740 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4404  
UST Owner: BISZANTZ REALTY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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: 113170  
Update Date: 11/02/2012  
Case Number: 74-86-2  
Name: ACETYLENE, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
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: 113170  
Update Date: 11/02/2012  
Case Number: 7440371  
Name: ARGON/CO2, COMPRESSED GAS  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: ACUTE

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: DEGREASING SOAP, ZEP FLASH  
Other Information: DEGREASING SOAP, ZEP FLASH  
Material Waste: Material  
Hazardous Categories 1: ACUTE  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OIL: LUBRICATING, MOTOR OIL, ATF  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: CHRONIC  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: 7782-44-7  
Name: OXYGEN, COMPRESSED GAS  
Other Information: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N  
Other Information: PARTS WASHERS-6 UNITS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 221 WASTE OIL & MIXED OIL  
Other Information: WASTE OIL & ATF  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: WASTE ANTIFREEZE/COOLANT  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE  
Other Information: CONTAMINATED FUEL  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 444 USED BATTERIES  
Other Information: SPENT LEAD ACID BATTERIES, CAL STATE BATTERY  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE  
Other Information: SUMP SLUDGE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Permit Number: 113170  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: SPENT OIL FILTERS  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 02/11/2003  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0136  
Violation: NO DISPOSAL RECORDS: BATTERIES  
Violation Citation: Generator has not maintained onsite documentation for lead-acid  
battery disposal. CCR 66266.81(a)(4)(B)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV0301  
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL  
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized  
point (ground, storm drain, sewer system, trash, or air). HSC  
25189.5(a) or 25189(d)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 12/01/2008  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0135  
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT  
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0202  
Violation: WASTE CONTAINER W/O LABELS  
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0208  
Violation: STORAGE AREA: NO WEEKLY INSPECTION  
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV0402  
Violation: TRAINING PROGRAM NOT ADEQUATE  
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)  
Activity: ACTIVE

Permit Number: 113170

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1601  
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT  
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.  
66265.191(a) or 66265.192(a)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 05/01/2006  
Violation Code: 6HV1605  
Violation: NO DAILY TANK INSPECTION/LOG  
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.  
66265.195 ( c)  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
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: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV0215  
Violation: OIL FILTERS IMPROPERLY MANAGED  
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to  
transport for the purpose of metal reclamation. CCR 66266.130  
Activity: ACTIVE

Permit Number: 113170  
Update Date: 11/02/2012  
Inspection Date: 07/19/2004  
Violation Code: 6HV1011  
Violation: TRAINING RECORDS NOT AVAILABLE  
Violation Citation: Personnel training records not available. 19 CCR 2732  
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 113170 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 1  
Capacity Gallons: 550  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
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: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 113170 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 3 WASTE OIL  
Capacity Gallons: 1000  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-17 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 4 MOTOR OIL  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: MOTOR OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T005

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: SINGLE WALL  
Additional Id: 5 TRANSMISSION FLUID  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: AUTO TRANSMISSION FLUID  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: SINGLE WALL  
Delivery System: SUCTION  
Monitor Code: 07  
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 113170 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 113170  
Tank Type: UNKNOWN  
Additional Id: 006  
Capacity Gallons: 10  
UST Contents: Not reported  
Other Content Info: GASOLINE & WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1993-07-13 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

CERS HAZ WASTE:  
Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Hazardous Waste Generator

SWEEPS UST:  
Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 13170  
Number: Not reported  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000001  
Tank Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 2

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 13170  
Number: Not reported  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000002  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000003  
Tank Status: A  
Capacity: 1000  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: W  
Content: Not reported  
Number Of Tanks: 3

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
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

**317-490-66, -73 (Continued)**

**1000388633**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000004  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

Name: MEISTER FORD  
Address: 12740 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 13170  
Number: 9  
Board Of Equalization: 44-022722  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-013170-000005  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: OIL  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Aboveground Petroleum Storage

**FINDS:**

Registry ID: 110002771199

Click Here:

**Environmental Interest/Information System:**

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

STATE MASTER

Registry ID: 110038719973

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1000388633  
Registry ID: 110002771199  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002771199>  
Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064

**HIST CORTESE:**

edr\_fname: MEISTER FORD  
edr\_fadd1: 12740 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT58

**SAN DIEGO CO LOP:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1986-LSAM-H13170-001  
Record Status: Completed  
Opened Date: 10/22/1986  
Parcel Number: 317-490-66-00  
Case Type: LOP - Local Oversight Program  
Historical Name: POWAY FORD/MEISTER FORD  
SWRCB Global ID: T0607302868  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 10/22/1986  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9562115  
Longitude: -117.0554422  
X MapCoord: 6314626.738  
Y MapCoord: 1928641.228

**CIWQS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Agency: perry ford of poway  
Agency Address: 12740 poway rd, Poway, CA 92064  
Place/Project Type: Construction - Commercial  
SIC/NAICS: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Region: 9  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 9 37C369451  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 04/16/2014  
Termination Date: 04/08/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 32.95596  
Longitude: -117.05561

**CERS:**

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: T0607302868  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Violations:**

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 08/14/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Notes: Returned to compliance on 08/29/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4095474
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5690360
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5690360
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4095474
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:6191730
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4095474
Eval Division:	San Diego County Department of Env Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:6191730

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-66, -73 (Continued)**

**1000388633**

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

Coordinates:  
Site ID: 56343  
Facility Name: PERRY FORD OF POWAY  
Env Int Type Code: HWG  
Program ID: 10374241  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.956460  
Longitude: -117.054650

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Don Horn  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-1400,

Affiliation Type Desc: Parent Corporation  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064-4404  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400,

Affiliation Type Desc: Property Owner  
Entity Name: FALK TRUST 07-14-98  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400,

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

Affiliation Type Desc: Document Preparer  
Entity Name: KPA,LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Don Horn  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 56343  
CERS ID: 10374241  
CERS Description: Chemical Storage Facilities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Violations:

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)  
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.  
Violation Notes: Returned to compliance on 08/14/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 08/09/2019. Inspection Sequence ID:6191730  
Violation Division: San Diego County Department of Env Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 56343  
Site Name: PERRY FORD OF POWAY  
Violation Date: 07-10-2019  
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Violation Notes: hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.  
Violation Division: Returned to compliance on 08/29/2019. Inspection Sequence ID:6191730  
Violation Program: San Diego County Department of Env Health  
Violation Source: HW  
CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-21-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:5690360  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: LaPel Daniel Inspection ID:4095474  
Eval Division: San Diego County Department of Env Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector: Soquiat Joseph Inspection ID:6191730  
Eval Division: San Diego County Department of Env Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 56343  
Facility Name: PERRY FORD OF POWAY  
Env Int Type Code: HWG  
Program ID: 10374241  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 32.956460  
Longitude: -117.054650

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Don Horn  
Entity Title: Service Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: PERRY FORD OF POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (858) 748-1400,

Affiliation Type Desc: Parent Corporation  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064-4404  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: PERRY FORD OF POWAY  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400,

Affiliation Type Desc: Property Owner  
Entity Name: FALK TRUST 07-14-98  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92064  
Affiliation Phone: (858) 748-1400,

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-66, -73 (Continued)

1000388633

Affiliation Type Desc: Document Preparer  
Entity Name: KPA,LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: Don Horn  
Entity Title: Not reported  
Affiliation Address: 12740 POWAY RD  
Affiliation City: POWAY  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92064  
Affiliation Phone: ,

O101 PERRY FORD OF POWAY  
NNE 12740 POWAY RD  
1/4-1/2 POWAY, CA 92064  
0.402 mi.  
2120 ft. Site 5 of 7 in cluster O

Cortese S113011739  
HAZNET N/A  
HWTS

Relative: CORTESE:  
Higher Name: PERRY FORD OF POWAY  
Actual: Address: 12740 POWAY RD  
489 ft. City,State,Zip: POWAY, CA 920644404  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302868  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

HAZNET:  
Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

City,State,Zip:	POWAY, CA 920644404
Contact:	DON HORN MANAGER
Telephone:	8589562349
Mailing Name:	Not reported
Mailing Address:	12740 POWAY RD
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.12580
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.45000
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.78540
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	3.50000
Year:	2019
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.32500
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.26400
Year:	2018
Gepaid:	CAD981997323
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Tons: 3.75000

Year: 2018  
Gepaid: CAD981997323  
TSD EPA ID: CAL000330453  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.20000

Year: 2018  
Gepaid: CAD981997323  
TSD EPA ID: AZD081705402  
CA Waste Code: 181 - Other inorganic solid waste  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10000

Year: 2017  
Gepaid: CAD981997323  
TSD EPA ID: AZD081705402  
CA Waste Code: 331 - Off-specification, aged or surplus organics  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.099

[Click this hyperlink](#) while viewing on your computer to access 59 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1999  
Gen EPA ID: CAD981997323

Shipment Date: 19990913  
Creation Date: 12/16/1999 0:00:00  
Receipt Date: 19990930  
Manifest ID: 99124529  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: Not reported  
TSD EPA Alt ID: CAT080013352  
TSD EPA Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 19990719  
Creation Date: 9/21/1999 0:00:00  
Receipt Date: 19990720  
Manifest ID: 99126212  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990609  
Creation Date: 8/19/1999 0:00:00  
Receipt Date: 19990611  
Manifest ID: 99241290  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990430  
Creation Date: 6/18/1999 0:00:00  
Receipt Date: 19990430  
Manifest ID: 99007308  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990316  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990316  
Manifest ID: 98854602  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990209  
Creation Date: 4/20/1999 0:00:00  
Receipt Date: 19990209  
Manifest ID: 98854227  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.417  
Waste Quantity: 100  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990119
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990119
Manifest ID:	98851231
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990113
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990121
Manifest ID:	95881740
Trans EPA ID:	CAD981965734
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.7995
Waste Quantity:	2350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1995
Gen EPA ID:	CAD981997323

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 19951128  
Creation Date: 7/26/1996 0:00:00  
Receipt Date: 19951128  
Manifest ID: 95399810  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.7297  
Waste Quantity: 175  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950524  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950525  
Manifest ID: 95126528  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.197  
Waste Quantity: 285  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950307  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950308  
Manifest ID: 95242643  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.462  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950302  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950302  
Manifest ID: 95242644  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950104  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19950104  
Manifest ID: 95249444  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.26  
Waste Quantity: 300  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2006  
Gen EPA ID: CAD981997323

Shipment Date: 20061006  
Creation Date: 3/30/2007 13:31:46  
Receipt Date: 20061011  
Manifest ID: 000826980JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC 000798  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.504  
Waste Quantity: 120  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060925  
Creation Date: 3/30/2007 13:31:46  
Receipt Date: 20061002  
Manifest ID: 001052156JJK  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.10008  
Waste Quantity: 24  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060605
Creation Date:	8/24/2006 18:33:57
Receipt Date:	20060612
Manifest ID:	24629091
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22518
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060420
Creation Date:	7/29/2006 18:34:05
Receipt Date:	20060426
Manifest ID:	24618898
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060215
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060221
Manifest ID:	24610305
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.22518  
Waste Quantity: 54  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2010  
Gen EPA ID: CAD981997323

Shipment Date: 20101216  
Creation Date: 2/8/2011 18:30:37  
Receipt Date: 20101217  
Manifest ID: 007839024JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101001  
Creation Date: 12/30/2010 18:30:17  
Receipt Date: 20101008  
Manifest ID: 007839147JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100325
Creation Date:	12/16/2010 18:30:46
Receipt Date:	20100401
Manifest ID:	006909125JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100219
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20100223
Manifest ID:	007141402JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.748
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD981997323

Shipment Date: 20021025  
Creation Date: 2/10/2003 18:31:16  
Receipt Date: 20021101  
Manifest ID: 22134500  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35862  
Waste Quantity: 86  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020813  
Creation Date: 3/13/2003 18:31:17  
Receipt Date: 20020820  
Manifest ID: 21748131  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2184  
Waste Quantity: 52  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date:	20020529
Creation Date:	8/5/2002 18:31:21
Receipt Date:	20020529
Manifest ID:	21667347
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020117
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020205
Manifest ID:	21464706
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDf EPA ID:	KYD053348108
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.12
Waste Quantity:	240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020103
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020103
Manifest ID:	21003154
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2502  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2001  
Gen EPA ID: CAD981997323

Shipment Date: 20011205  
Creation Date: 2/19/2002 0:00:00  
Receipt Date: 20011210  
Manifest ID: 21310049  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010920  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010925  
Manifest ID: 21451247  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2016
Waste Quantity:	48
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010628
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010705
Manifest ID:	21137574
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010523
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010523
Manifest ID:	20687040
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000075150
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.5135
Waste Quantity:	1562
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 20010403  
Creation Date: 5/31/2001 0:00:00  
Receipt Date: 20010406  
Manifest ID: 20624493  
Trans EPA ID: SCR000075150  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1996  
Gen EPA ID: CAD981997323

Shipment Date: 19961016  
Creation Date: 5/20/1997 0:00:00  
Receipt Date: 19961016  
Manifest ID: 95807037  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.798  
Waste Quantity: 190  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960819  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960820  
Manifest ID: 96004163  
Trans EPA ID: CAD028277036

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960710  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960711  
Manifest ID: 95808025  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.05  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960506  
Creation Date: 10/29/1996 0:00:00  
Receipt Date: 19960507  
Manifest ID: 95806835  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Meth Code:	R01 - Recycler
Quantity Tons:	1.386
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960424
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960430
Manifest ID:	95808401
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960424
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960430
Manifest ID:	95808401
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 19960209  
Creation Date: 10/10/1996 0:00:00  
Receipt Date: 19960210  
Manifest ID: 95807486  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.251  
Waste Quantity: 300  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960112  
Creation Date: 10/9/1996 0:00:00  
Receipt Date: 19960119  
Manifest ID: 95811703  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2012  
Gen EPA ID: CAD981997323

Shipment Date: 20121108  
Creation Date: 1/9/2013 22:15:17  
Receipt Date: 20121109  
Manifest ID: 010440300JJK  
Trans EPA ID: CAL000330453

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2014  
Gen EPA ID: CAD981997323

Shipment Date: 20141103  
Creation Date: 1/8/2015 22:15:01  
Receipt Date: 20141107  
Manifest ID: 013460650JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140924  
Creation Date: 11/8/2014 22:15:16  
Receipt Date: 20141003  
Manifest ID: 013455716JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.14595  
Waste Quantity: 35  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140702  
Creation Date: 9/13/2014 22:15:06  
Receipt Date: 20140711  
Manifest ID: 013248112JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D007  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140702  
Creation Date: 8/24/2014 22:15:06  
Receipt Date: 20140711  
Manifest ID: 013248113JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.10425  
Waste Quantity: 25  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1997  
Gen EPA ID: CAD981997323

Shipment Date: 19971202  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971203  
Manifest ID: 96828977  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19971028  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971029  
Manifest ID: 96806953  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Shipment Date: 19971001  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971002  
Manifest ID: 96828954  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970826  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19970827  
Manifest ID: 96815619  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970721  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970721  
Manifest ID: 96819018  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970612  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970613  
Manifest ID: 96824551  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970421  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970421  
Manifest ID: 96822782  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.9174  
Waste Quantity: 220  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970324
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970402
Manifest ID:	96826064
Trans EPA ID:	CAL000827847
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970312
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970331
Manifest ID:	96005332
Trans EPA ID:	CAL000827847
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970303
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970303

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Manifest ID: 96822775  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.688  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2011  
Gen EPA ID: CAD981997323

Shipment Date: 20110922  
Creation Date: 12/9/2011 18:30:13  
Receipt Date: 20110923  
Manifest ID: 008786433JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.22935  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20110216  
Creation Date: 4/22/2011 18:30:09  
Receipt Date: 20110218  
Manifest ID: 008046195JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDF EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.187  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2017  
Gen EPA ID: CAD981997323

Shipment Date: 20171108  
Creation Date: 6/20/2018 18:31:51  
Receipt Date: 20171118  
Manifest ID: 018041988JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.5  
Waste Quantity: 1000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171003  
Creation Date: 11/8/2018 18:30:41  
Receipt Date: 20171012  
Manifest ID: 018041501JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDF EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171003
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171012
Manifest ID:	017879018JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170918
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170920
Manifest ID:	017877485JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170829
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170830
Manifest ID:	017481466JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170619
Creation Date:	5/17/2018 18:31:41
Receipt Date:	20170621
Manifest ID:	017504686JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170515
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170526
Manifest ID:	017267380JJK
Trans EPA ID:	CAL000330453

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170512
Creation Date:	9/27/2018 18:30:17
Receipt Date:	20170526
Manifest ID:	017267382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170405
Creation Date:	5/20/2018 18:31:05
Receipt Date:	20170412
Manifest ID:	017070986JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect  
Quantity Tons: 0.75  
Waste Quantity: 1500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170315  
Creation Date: 5/12/2018 18:32:04  
Receipt Date: 20170331  
Manifest ID: 017070210JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: IND058484114  
Trans 2 Name: HERITAGE TRANSPORT LLC  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D018  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.099  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2015  
Gen EPA ID: CAD981997323

Shipment Date: 20151118  
Creation Date: 6/10/2016 18:32:50  
Receipt Date: 20151204  
Manifest ID: 014792297JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/20/2016 22:15:31
Receipt Date:	20150724
Manifest ID:	014524859JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150430
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014523656JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150206
Manifest ID:	013701267JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1998
Gen EPA ID:	CAD981997323
Shipment Date:	19981215
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981216
Manifest ID:	98844094
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981117
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981130

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Manifest ID:	98502830
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981102
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981102
Manifest ID:	98511552
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980925
Creation Date:	11/19/1998 0:00:00
Receipt Date:	19980925
Manifest ID:	98166583
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.834  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980819  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980820  
Manifest ID: 98003823  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported

Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.0425  
Waste Quantity: 250  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980814  
Creation Date: 11/2/1998 0:00:00  
Receipt Date: 19980901  
Manifest ID: 98165349  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD028277036  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.2293  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980629
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980629
Manifest ID:	98159848
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980602
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980602
Manifest ID:	98003754
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980430
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980501
Manifest ID:	97228305
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980327  
Creation Date: 6/16/1998 0:00:00  
Receipt Date: 19980330  
Manifest ID: 97228315  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.6255  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAD981997323

Shipment Date: 20070914  
Creation Date: 3/4/2008 18:30:55  
Receipt Date: 20070919  
Manifest ID: 000554349SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070522  
Creation Date: 12/20/2007 18:30:41  
Receipt Date: 20070524  
Manifest ID: 000499908SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.20016  
Waste Quantity: 48  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070322  
Creation Date: 9/20/2007 18:30:37  
Receipt Date: 20070329  
Manifest ID: 000398090SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.336  
Waste Quantity: 80

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070130
Creation Date:	8/9/2007 18:30:32
Receipt Date:	20070205
Manifest ID:	001680079JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070116
Creation Date:	6/11/2007 18:30:07
Receipt Date:	20070122
Manifest ID:	000381563SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

PERRY FORD OF POWAY (Continued)

S113011739

Additional Info:

Year:	2003
Gen EPA ID:	CAD981997323
Shipment Date:	20030926
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031001
Manifest ID:	22517602
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35862
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030606
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030611
Manifest ID:	22675689
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35862
Waste Quantity:	86
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030409
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030411
Manifest ID:	22440114
Trans EPA ID:	TXR000050930

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.1764  
Waste Quantity: 42  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030213  
Creation Date: 5/19/2003 18:31:05  
Receipt Date: 20030218  
Manifest ID: 22430431  
Trans EPA ID: TXR000050930  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35862  
Waste Quantity: 86  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2013  
Gen EPA ID: CAD981997323

Shipment Date: 20131219  
Creation Date: 1/29/2014 22:15:13  
Receipt Date: 20131227  
Manifest ID: 012237478JJK  
Trans EPA ID: CAL000368136  
Trans Name: CLEANTECH ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD008302903  
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.18765  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2008  
Gen EPA ID: CAD981997323

Shipment Date: 20080421  
Creation Date: 9/4/2008 18:30:17  
Receipt Date: 20080425  
Manifest ID: 000590391SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: D040  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: D039  
Additional Code 2: D018  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20080421  
Creation Date: 9/4/2008 18:30:17  
Receipt Date: 20080425  
Manifest ID: 000590391SKS  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080214
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080221
Manifest ID:	000990843SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2604
Waste Quantity:	62
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080103
Creation Date:	5/21/2008 18:30:21
Receipt Date:	20080107
Manifest ID:	000670388SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

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

Additional Info:

Year: 1994  
Gen EPA ID: CAD981997323

Shipment Date: 19940627  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940627  
Manifest ID: 93722528  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.617  
Waste Quantity: 385  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940426  
Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940426  
Manifest ID: 93321288  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.294  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940425

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Creation Date: 3/25/1996 0:00:00  
Receipt Date: 19940425  
Manifest ID: 93321663  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.428  
Waste Quantity: 340  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2016  
Gen EPA ID: CAD981997323

Shipment Date: 20151118  
Creation Date: 6/10/2016 18:32:50  
Receipt Date: 20151204  
Manifest ID: 014792297JJK  
Trans EPA ID: CAL000330453  
Trans Name: CLEANTECH ENVIRONMENTAL  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: AZD081705402  
Trans Name: HERITAGE ENVIRONMENTAL SERVICES LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.068  
Waste Quantity: 20  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150626  
Creation Date: 1/20/2016 22:15:31  
Receipt Date: 20150724  
Manifest ID: 014524859JJK  
Trans EPA ID: CAL000330453

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150430
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	014523656JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150130
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150206
Manifest ID:	013701267JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D018  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1251  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2004  
Gen EPA ID: CAD981997323

Shipment Date: 20041202  
Creation Date: 2/17/2005 18:31:05  
Receipt Date: 20041206  
Manifest ID: 23736537  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.378  
Waste Quantity: 90  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041130  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041209  
Manifest ID: 23723705  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.36696  
Waste Quantity: 88

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040813
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040820
Manifest ID:	23708434
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.35028
Waste Quantity:	84
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040429
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040506
Manifest ID:	23464051
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.40032
Waste Quantity:	96
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040110
Creation Date:	8/13/2004 7:53:20

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Receipt Date: 20040121  
Manifest ID: 22572813  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.35862  
Waste Quantity: 86  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2009  
Gen EPA ID: CAD981997323

Shipment Date: 20090518  
Creation Date: 7/2/2009 18:30:08  
Receipt Date: 20090526  
Manifest ID: 001461034JJK  
Trans EPA ID: CAD982413262  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD028409019  
Trans Name: CROSBY AND OVERTON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.153  
Waste Quantity: 45  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2005  
Gen EPA ID: CAD981997323

Shipment Date: 20051101

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Creation Date: 5/24/2006 18:32:16  
Receipt Date: 20051103  
Manifest ID: 24741301  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613893  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613893  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.3696  
Waste Quantity: 88  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051024  
Creation Date: 1/2/2007 18:30:08  
Receipt Date: 20051031  
Manifest ID: 24743385  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
TSDf Alt EPA ID: CAT000613976  
TSDf Alt Name: Not reported  
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D039  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.24186  
Waste Quantity: 58  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050705  
Creation Date: 10/13/2005 18:31:00  
Receipt Date: 20050713  
Manifest ID: 24502561  
Trans EPA ID: TXR000050930  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.23352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050518
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050520
Manifest ID:	24253168
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613893
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2772
Waste Quantity:	66
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050318
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050324
Manifest ID:	23667604
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CAT000613976
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.23352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1993  
Gen EPA ID: CAD981997323

Shipment Date: 19931018  
Creation Date: 9/13/1995 0:00:00  
Receipt Date: 19931018  
Manifest ID: 93149936  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: Not reported  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.42  
Waste Quantity: 100  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

HWTS:

Name: PERRY FORD OF POWAY  
Address: 12740 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920644404  
EPA ID: CAD981997323  
Inactive Date: Not reported  
Create Date: 03/01/1988  
Last Act Date: 07/17/2020  
Mailing Name: Not reported  
Mailing Address: 12740 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 920644404  
Owner Name: PERRY FALK  
Owner Address: 12740 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 920640000  
Contact Name: ROBERT TOOLE  
Contact Address: 12740 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

NAICS:

EPA ID: CAD981997323

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PERRY FORD OF POWAY (Continued)**

**S113011739**

Create Date: 2002-10-09 14:20:28.170  
 NAICS Code: 44111  
 NAICS Description: New Car Dealers  
 Issued EPA ID Date: 1988-03-01 00:00:00  
 Inactive Date: Not reported  
 Facility Name: PERRY FORD OF POWAY  
 Facility Address: 12740 POWAY RD  
 Facility Address 2: Not reported  
 Facility City: POWAY  
 Facility County: Not reported  
 Facility State: CA  
 Facility Zip: 920644404

**O102**  
**NNE**  
**1/4-1/2**  
**0.417 mi.**  
**2204 ft.**

**317-490-02**  
**12775 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 6 of 7 in cluster O**

**US BROWNFIELDS 1016347231**  
**FINDS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**493 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-02  
 Address: 12775 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-02  
 Parcel size: 0.67  
 Latitude: 32.956218  
 Longitude: -117.053967  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Animal Emergency Clinic - Facility observed to consist of one building, and parking and landscaped areas. Three groundwater monitoring wells observed at facility and two sets of wells observed adjacent to facility in Carriage Road. Groundwater monitoring wells appear to be associated with adjacent ARCO gas station.  
 Datum: World Geodetic System of 1984  
 Acres Property ID: 39793  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-02 (Continued)

1016347231

Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	Michael/Darci Wishnack, Animal Emergency Clinic
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	-
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	U
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	Antifreeze
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-02 (Continued)**

**1016347231**

- Future use greenspace acreage: -
- Future use residential acreage: -
- Future use commercial acreage: -
- Future use industrial acreage: -
- Superfund Fed. landowner flag: -
- Arsenic cleaned up: -
- Cadmium cleaned up: -
- Chromium cleaned up: -
- Copper cleaned up: -
- Iron cleaned up: -
- mercury cleaned up: -
- Nickel Cleaned Up: -
- No clean up: -
- Pesticides cleaned up: -
- Selenium cleaned up: -
- SVOCs cleaned up: -
- Unknown clean up: -
- Arsenic contaminant found: -
- Cadmium contaminant found: -
- Chromium contaminant found: -
- Copper contaminant found: -
- Iron contaminant found: -
- Mercury contaminant found: -
- Nickel contaminant found: -
- No contaminant found: -
- Pesticides contaminant found: -
- Selenium contaminant found: -
- SVOCs contaminant found: -
- Unknown contaminant found: -
- Future Use: Multistory -
- Media affected Bluiding Material: -
- Media affected indoor air: -
- Building material media cleaned up: -
- Indoor air media cleaned up: -
- Unknown media cleaned up: -
- Past Use: Multistory -

Animal Emergency Clinic - Facility observed to consist of one building, and parking and landscaped areas. Three groundwater monitoring wells observed at facility and two sets of wells observed adjacent to facility in Carriage Road. Groundwater monitoring wells appear to be associated with adjacent ARCO gas station.

- Below Poverty Number: 233
- Below Poverty Percent: 4.15
- Meidan Income: 8060
- Meidan Income Number: 976
- Meidan Income Percent: 17.38
- Vacant Housing Number: 132
- Vacant Housing Percent: 6.61
- Unemployed Number: 258
- Unemployed Percent: 4.59

**FINDS:**

Registry ID: 110038719223

Click Here:

Environmental Interest/Information System:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-02 (Continued)

1016347231

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

O103  
NNE  
1/4-1/2  
0.417 mi.  
2204 ft.

CONROYS FLOWERS  
12775 POWAY RD  
POWAY, CA 92064

SAN DIEGO CO. SAM  
CPS-SLIC  
San Diego Co. HMMD  
SAN DIEGO CO LOP  
CERS

S104752975  
N/A

Site 7 of 7 in cluster O

Relative:  
Higher

SAN DIEGO CO. SAM:

Actual:  
493 ft.

Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 920644443  
Case Number: H32109-001  
Agency: CA Regional Water Quality Control Board  
**Funding: Non Billable**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 7/17/2007  
Date Began: 10/18/1990

CPS-SLIC:

Name: CONROY'S FLOWERS  
Address: 12775 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/17/2007  
Global Id: SLT9S0064213  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Lead Agency Case Number: H32109-001  
Latitude: 32.9559095146185  
Longitude: -117.054231890877  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: SLT9S006  
File Location: Regional Board  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
Site History: Contamination likely originated from 4 other off-site USTs (H20710-001, H13170-001). No on-site uses of contaminants of concern.

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

HMMD SAN DIEGO:

Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 132109  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-490-02-00  
Last HMMD Inspection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONROYS FLOWERS (Continued)**

**S104752975**

Facility Telephone: Not reported  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: FLOWER REALTY INC  
Facility Mailing Address: 6621 E PACIFIC COAST HY #280  
Facility Mailing City: LONG BEACH  
Facility Mailing State: CA  
Facility Mailing Zip: 90803-4200  
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

**SAN DIEGO CO LOP:**

Name: CONROYS FLOWERS  
Address: 12775 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1992-LSAM-H32109-001  
Record Status: Completed  
Opened Date: 10/23/1992  
Parcel Number: 317-490-02-00  
Case Type: Not reported  
Historical Name: CONROY'S FLOWERS  
SWRCB Global ID: SLT9S0064213  
Funding: N - Non-Billable  
Lead Agency: RWQCB  
Lead Agency Date: 12/01/1994  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9558908  
Longitude: -117.0542523  
X MapCoord: 6314965.152  
Y MapCoord: 1928529.316

**CERS:**

Name: CONROY'S FLOWERS  
Address: 12775 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Site ID: 225734  
CERS ID: SLT9S0064213  
CERS Description: Cleanup Program Site

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**P104**      **317-153-18, -19, -20, AND -21**  
**WNW**      **12300 BLOCK OF POWAY ROAD (EVENS)**  
**1/4-1/2**     **POWAY, CA 92064**  
**0.424 mi.**  
**2237 ft.**     **Site 1 of 4 in cluster P**

**US BROWNFIELDS**    **1016346568**  
**FINDS**                **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**446 ft.**

**US BROWNFIELDS:**  
 Name: 317-153-18, -19, -20, AND -21  
 Address: 12300 BLOCK OF POWAY ROAD (EVENS)  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-153-18, -19, -20, and -21  
 Parcel size: 8.63  
 Latitude: 32.95174  
 Longitude: -117.064915  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Shopping center - Facility observed to consist of four buildings, and parking and landscaped areas. Facility observed to be shopping center.  
 Datum: -  
 Acres Property ID: 39767  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -  
 Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
 Cleanup Funding Entity: -  
 Grant Type: -  
 Accomplishment Type: Phase I Environmental Assessment  
 Accomplishment Count: Y  
 Cooperative Agreement Number: 96914701  
 Start Date: 6/30/2006  
 Ownership Entity: -  
 Completion Date: 6/30/2006  
 Current Owner: Business Properties Partnership No. 16  
 Did Owner Change: -  
 Cleanup Required: N  
 Video Available: -  
 Photo Available: -  
 Institutional Controls Required: N  
 IC Category Proprietary Controls: -  
 IC Cat. Info. Devices: -  
 IC Cat. Gov. Controls: -  
 IC Cat. Enforcement Permit Tools: -  
 IC in place date: -  
 IC in place: N  
 State/tribal program date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-153-18, -19, -20, AND -21 (Continued)**

**1016346568**

State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-153-18, -19, -20, AND -21 (Continued)**

**1016346568**

Arsenic contaminant found: -  
 Cadmium contaminant found: -  
 Chromium contaminant found: -  
 Copper contaminant found: -  
 Iron contaminant found: -  
 Mercury contaminant found: -  
 Nickel contaminant found: -  
 No contaminant found: -  
 Pesticides contaminant found: -  
 Selenium contaminant found: -  
 SVOCs contaminant found: -  
 Unknown contaminant found: -  
 Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Shopping center - Facility observed to consist of four buildings, and parking and landscaped areas. Facility observed to be shopping center.  
 Below Poverty Number: 142  
 Below Poverty Percent: 4.22  
 Meidan Income: 2735  
 Meidan Income Number: 771  
 Meidan Income Percent: 22.94  
 Vacant Housing Number: 77  
 Vacant Housing Percent: 6.12  
 Unemployed Number: 173  
 Unemployed Percent: 5.15

**FINDS:**

Registry ID: 110038709939

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**P105**  
**West**  
**1/4-1/2**  
**0.452 mi.**  
**2384 ft.**

**317-151-60**  
**12255 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 2 of 4 in cluster P**

**RCRA-SQG** **1000686496**  
**US BROWNFIELDS** **CAD983638164**  
**FINDS**  
**ECHO**

**Relative:**  
**Lower**  
**Actual:**  
**440 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 19920227  
 Handler Name: RICHARDSON PONTIAC  
 Handler Address: 12255 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAD983638164  
 Contact Name: CRAIG VADEN  
 Contact Address: 12255 POWAY RD  
 Contact City,State,Zip: POWAY, CA 92064

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Contact Telephone:	619-679-6900
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	12255 POWAY RD
Mailing City,State,Zip:	POWAY, CA 92064
Owner Name:	RICHARDSON PONITAC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICHARDSON PONITAC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15209 CRESTVIEW CT
Owner/Operator City,State,Zip:	POWAY, CA 92064
Owner/Operator Telephone:	619-748-3480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920227
Handler Name:	RICHARDSON PONTIAC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-60 (Continued)

1000686496

US BROWNFIELDS:

Name: 317-151-60  
Address: 12255 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-151-60  
Parcel size: 0.79  
Latitude: 32.951658  
Longitude: -117.062704  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Former Use: Automotive Outlet -Facility observed to consist of one building and parking areas. Facility observed to be automotive sales and service facility.  
Datum: -  
Acres Property ID: 39764  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/30/2006  
Ownership Entity: -  
Completion Date: 6/30/2006  
Current Owner: Paul McGregor 10-21-92 & Angela  
Did Owner Change: -  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-60 (Continued)

1000686496

Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contaminants found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-151-60 (Continued)**

**1000686496**

Iron contaminant found: -  
Mercury contaminant found: -  
Nickel contaminant found: -  
No contaminant found: -  
Pesticides contaminant found: -  
Selenium contaminant found: -  
SVOCs contaminant found: -  
Unknown contaminant found: -  
Future Use: Multistory -  
Media affected Bluiding Material: -  
Media affected indoor air: -  
Building material media cleaned up: -  
Indoor air media cleaned up: -  
Unknown media cleaned up: -  
Past Use: Multistory -  
Property Description: Automotive Outlet -Facility observed to consist of one building and parking areas. Facility observed to be automotive sales and service facility.  
  
Below Poverty Number: 134  
Below Poverty Percent: 4.29  
Meidan Income: 3217  
Meidan Income Number: 736  
Meidan Income Percent: 23.54  
Vacant Housing Number: 70  
Vacant Housing Percent: 5.93  
Unemployed Number: 162  
Unemployed Percent: 5.18

**FINDS:**

Registry ID: 110002877511

Click Here:

**Environmental Interest/Information System:**

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

Registry ID: 110038709902

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1000686496  
Registry ID: 110002877511  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002877511>  
Name: RICHARDSON PONTIAC  
Address: 12255 POWAY RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-151-60 (Continued)

1000686496

City,State,Zip: POWAY, CA 92064

P106  
West  
1/4-1/2  
0.452 mi.  
2384 ft.

**SAN DIEGO VOLVO**  
12255 POWAY RD  
POWAY, CA 92064  
  
Site 3 of 4 in cluster P

LUST S100232616  
San Diego Co. HMMMD N/A  
SWEEPS UST  
HIST CORTESE

Relative:  
Lower  
Actual:  
440 ft.

LUST:  
Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607302759](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302759)  
Global Id: T0607302759  
Latitude: 32.9506908  
Longitude: -117.0674082  
Status: Completed - Case Closed  
Status Date: 01/19/2012  
Case Worker: TVS  
RB Case Number: 9UT457  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H14146-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: This case is Closed. Please refer to "Site Maps/Documents" tab for Closure Letter/Summary.

LUST:  
Global Id: T0607302759  
Contact Type: Local Agency Caseworker  
Contact Name: TONY SAWYER  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: [tony.sawyer@sdcounty.ca.gov](mailto:tony.sawyer@sdcounty.ca.gov)  
Phone Number: Not reported

LUST:  
Global Id: T0607302759  
Action Type: Other  
Date: 07/17/1986  
Action: Leak Discovery  
  
Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 08/21/1992  
Action: Notice of Responsibility  
  
Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 05/21/2010  
Action: Notification - Public Notice of Case Closure  
  
Global Id: T0607302759  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO VOLVO (Continued)**

**S100232616**

Date: 09/29/1986  
Action: Leak Reported

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 05/13/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 11/29/2011  
Action: Staff Letter

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 01/19/2012  
Action: Closure/No Further Action Letter

Global Id: T0607302759  
Action Type: Other  
Date: 07/17/1986  
Action: Leak Began

Global Id: T0607302759  
Action Type: Other  
Date: 09/29/1986  
Action: Leak Stopped

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 07/01/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302759  
Action Type: ENFORCEMENT  
Date: 07/09/2009  
Action: Letter - Notice

**LUST:**

Global Id: T0607302759  
Status: Open - Case Begin Date  
Status Date: 07/17/1986

Global Id: T0607302759  
Status: Open - Remediation  
Status Date: 12/31/1986

Global Id: T0607302759  
Status: Open - Verification Monitoring  
Status Date: 05/19/2010

Global Id: T0607302759  
Status: Completed - Case Closed  
Status Date: 01/19/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO VOLVO (Continued)**

**S100232616**

LUST REG 9:

Region: 9  
Status: Remediation Plan  
Case Number: 9UT457  
Local Case: H14146-001  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Piping  
Cause: Overfill  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 07/16/1986  
Date Stopped: 09/29/1986  
Confirm Date: 09/29/1986  
Submit Workplan: Not reported  
Prelim Assess: 02/18/1987  
Desc Pollution: Not reported  
Remed Plan: 09/18/1987  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 07/17/1986  
Enforce Date: 8/21/92  
Closed Date: Not reported  
Enforce Type: SEL  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 13ft  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Name: ACE TIRE CENTERS OF POWAY  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 216397  
Business Type: 6HK26  
EPA Id Number: Not reported  
APN: 317-151-60-00  
Last HMMD Inspection: 06/13/2012  
Facility Telephone: 858-391-0288  
Permit Status: OPEN  
Permit Expiration: 09/30/2013  
Date Last Updated: 11/02/2012  
Facility Owner: ACE TIRE CENTERS OF POWAY  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SAN DIEGO VOLVO (Continued)**

**S100232616**

Facility Mailing Zip: 92064  
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: 216397  
Update Date: 11/02/2012  
Case Number: 8002-05-9  
Name: OILS, LUBRICATING  
Other Information: Not reported  
Material Waste: Material  
Hazardous Categories 1: PRESSURE RELEASE  
Hazardous Categories 2: Not reported

Permit Number: 216397  
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: 216397  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 342 ORGANIC LIQUIDS W/METALS  
Other Information: USED ANITFREEZE  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

Permit Number: 216397  
Update Date: 11/02/2012  
Case Number: Not reported  
Name: WASTE 888 USED OIL FILTERS  
Other Information: Not reported  
Material Waste: Waste  
Hazardous Categories 1: Not reported  
Hazardous Categories 2: Not reported

**SWEEPS UST:**

Name: POWAY VOLKSWAGEN  
Address: 12255 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 14146  
Number: 9  
Board Of Equalization: Not reported  
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

**SAN DIEGO VOLVO (Continued)**

**S100232616**

Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: Not reported  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: Not reported  
STG: Not reported  
Content: Not reported  
Number Of Tanks: Not reported

Name: POWAY VOLKSWAGEN  
Address: 12255 POWAY RD  
City: POWAY  
Status: Not reported  
Comp Number: 14146  
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: 37-000-014146-000001  
Tank Status: Not reported  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: WASTE  
Content: Not reported  
Number Of Tanks: 1

HIST CORTESE:  
edr\_fname: SAN DIEGO VOLVO  
edr\_fadd1: 12255 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT457

**P107 ALBA ACTION SPORTS**  
**West 12255 POWAY RD**  
**1/4-1/2 POWAY, CA 92064**  
**0.452 mi.**  
**2384 ft. Site 4 of 4 in cluster P**

**Relative:**  
**Lower**

**Actual:** SAN DIEGO CO. SAM:  
**440 ft.**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Case Number: H14146-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Remedial Investigation

**SAN DIEGO CO. SAM S103240604**  
**San Diego Co. HMMD N/A**  
**Cortese**  
**HAZNET**  
**SAN DIEGO CO LOP**  
**CERS**  
**HWTS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBA ACTION SPORTS (Continued)**

**S103240604**

Date: 4/11/2006  
Date Began: 7/17/1986

**HMMD SAN DIEGO:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 114146  
Business Type: 6HK26  
EPA Id Number: CAD131180853  
APN: 317-151-60-00  
Last HMMD Inspection: 05/17/2002  
Facility Telephone: 858-486-4380  
Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: CORJEN INC  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4217  
UST Owner: S D COUNTY IMPORTS  
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 114146 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 114146  
Tank Type: SINGLE WALL  
Additional Id: AT0188-1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 114146  
Business Type: 6HK26  
EPA Id Number: CAD131180853  
APN: 317-151-60-00  
Last HMMD Inspection: 05/17/2002  
Facility Telephone: 858-486-4380

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBA ACTION SPORTS (Continued)**

**S103240604**

Permit Status: INAC  
Permit Expiration: 06/30/2004  
Date Last Updated: 11/02/2012  
Facility Owner: CORJEN INC  
Facility Mailing Address: 12255 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4217  
UST Owner: S D COUNTY IMPORTS  
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 114146 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 114146  
Tank Type: SINGLE WALL  
Additional Id: AT0188-1  
Capacity Gallons: 550  
UST Contents: Not reported  
Other Content Info: WASTE OIL  
Reg Status: REMOVED  
Remove Close Date: 1987-01-12 00:00:00  
Year Installed: Not reported  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 90  
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

**CORTESE:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607302759  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBA ACTION SPORTS (Continued)**

**S103240604**

Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HAZNET:**

Name: WRENCH ON WHEELS  
Address: 12255 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 920640000  
Contact: DAVID PIKE  
Telephone: 8587483500  
Mailing Name: Not reported  
Mailing Address: 12255 POWAY RD

Year: 2018  
Gepaid: CAL000407212  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.05000

Year: 2017  
Gepaid: CAL000407212  
TSD EPA ID: CAD097030993  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.125

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000407212

Shipment Date: 20170302  
Creation Date: 5/25/2017 18:30:38  
Receipt Date: 20170314  
Manifest ID: 016853932JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAD097030993  
Trans Name: US ECOLOGY VERNON, INC.  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.125  
Waste Quantity: 250  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBA ACTION SPORTS (Continued)**

**S103240604**

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

**SAN DIEGO CO LOP:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1986-LSAM-H14146-001  
Record Status: Completed  
Opened Date: 09/29/1986  
Parcel Number: 317-151-60-00  
Case Type: LOP - Local Oversight Program  
Historical Name: POWAY VOLKSWAGEN  
SWRCB Global ID: T0607302759  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/17/1986  
Census Tract: 170.42  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9512197  
Longitude: -117.0655043  
X MapCoord: 6311478.275  
Y MapCoord: 1926867.617

**CERS:**

Name: ALBA ACTION SPORTS  
Address: 12255 POWAY RD  
City,State,Zip: POWAY, CA 920644217  
Site ID: 258455  
CERS ID: T0607302759  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: TONY SAWYER - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: WRENCH ON WHEELS  
Address: 12255 POWAY RD  
Address 2: Not reported  
City,State,Zip: POWAY, CA 92064  
EPA ID: CAL000407212  
Inactive Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALBA ACTION SPORTS (Continued)**

**S103240604**

Create Date: 05/27/2015  
Last Act Date: 07/08/2020  
Mailing Name: LIV PIKE  
Mailing Address: 12255 POWAY RD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: POWAY, CA 920640000  
Owner Name: DAVID PIKE  
Owner Address: 12255 POWAY RD  
Owner Address 2: Not reported  
Owner City,State,Zip: POWAY, CA 920640000  
Contact Name: DAVID PIKE  
Contact Address: 12255 POWAY RD  
Contact Address 2: Not reported  
City,State,Zip: POWAY, CA 92064

**NAICS:**

EPA ID: CAL000407212  
Create Date: 2015-05-27 08:51:11.527  
NAICS Code: 811111  
NAICS Description: General Automotive Repair  
Issued EPA ID Date: 2015-05-27 08:51:11.52000  
Inactive Date: Not reported  
Facility Name: WRENCH ON WHEELS  
Facility Address: 12255 POWAY RD  
Facility Address 2: Not reported  
Facility City: POWAY  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92064

**Q108**  
**NNE**  
**1/4-1/2**  
**0.456 mi.**  
**2407 ft.**

**7-ELEVEN FOOD STORE #19160**  
**12764 POWAY RD**  
**POWAY, CA 92064**  
**Site 1 of 8 in cluster Q**

**SAN DIEGO CO. SAM** **1000281963**  
**San Diego Co. HMMD** **N/A**  
**SWEEPS UST**  
**HIST UST**  
**Cortese**  
**SAN DIEGO CO LOP**

**Relative:**  
**Higher**  
**Actual:**  
**498 ft.**

**SAN DIEGO CO. SAM:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Case Number: H20710-001  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - Federal Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 5/22/1997  
Date Began: 3/2/1992

**HMMD SAN DIEGO:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 120710  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-490-72-00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Last HMMMD Inspection: 01/06/1993  
Facility Telephone: 858-748-0711  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: THE SOUTHLAND CORP  
Facility Mailing Address: 7839 UNIVERSITY AV  
Facility Mailing City: LA MESA  
Facility Mailing State: CA  
Facility Mailing Zip: 91941-4970  
UST Owner: THE SOUTHLAND CORP  
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 120710 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-1  
Capacity Gallons: 9940  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 00:00:00  
Year Installed: 1977-01-01 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 120710 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-2  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 00:00:00  
Year Installed: 1977-01-01 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 120710 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 120710  
Tank Type: SINGLE WALL  
Additional Id: 19160-3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Capacity Gallons: 6000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1994-09-03 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 BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020710-000001  
Tank Status: A  
Capacity: 9940  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020710-000002  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City: POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Status: Active  
Comp Number: 20710  
Number: 9  
Board Of Equalization: 44-002251  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-020710-000003  
Tank Status: A  
Capacity: 6000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: 7-ELEVEN FOOD STORE 19160  
Address: 12764 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
File Number: 0002F3E9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3E9.pdf>  
Region: STATE  
Facility ID: 00000010243  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: CAL FARRER  
Telephone: 6192681070  
Owner Name: THE SOUTHLAND CORPORATION  
Owner Address: 7839 UNIVERSITY AVENUE  
Owner City,St,Zip: LA MESA, CA 92041  
Total Tanks: 0003

Tank Num: 001  
Container Num: 19160-1  
Year Installed: 1977  
Tank Capacity: 00009940  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 19160-2  
Year Installed: 1977  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 19160-3  
Year Installed: Not reported  
Tank Capacity: 00006000  
Tank Used for: PRODUCT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN FOOD STORE #19160 (Continued)**

**1000281963**

Type of Fuel: PREMIUM  
Container Construction Thickness: 0.25  
Leak Detection: Stock Inventor

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

**CORTESE:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300987  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**SAN DIEGO CO LOP:**

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1992-LSAM-H20710-001  
Record Status: Completed  
Opened Date: 03/02/1992  
Parcel Number: 317-490-72-00  
Case Type: LOP - Local Oversight Program  
Historical Name: SOUTHLAND - POWAY  
SWRCB Global ID: T0607300987  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 03/05/1992  
Census Tract: 170.40  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9565316  
Longitude: -117.0542639  
X MapCoord: 6314970.172  
Y MapCoord: 1928757.825

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q109**      **7-ELEVEN STORE #19160**  
**NNE**        **12764 POWAY**  
**1/4-1/2**     **POWAY, CA 92064**  
**0.456 mi.**  
**2407 ft.**    **Site 2 of 8 in cluster Q**

**LUST**      **S103627235**  
**HIST CORTESE**      **N/A**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**498 ft.**

**LUST:**  
Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Lead Agency: SAN DIEGO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300987](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300987)  
Global Id: T0607300987  
Latitude: 32.956515  
Longitude: -117.054259  
Status: Completed - Case Closed  
Status Date: 05/22/1997  
Case Worker: Not reported  
RB Case Number: 9UT2220  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: H20710-001  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**  
Global Id: T0607300987  
Action Type: ENFORCEMENT  
Date: 05/12/1997  
Action: Closure/No Further Action Letter - #H20710-001  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Discovery  
  
Global Id: T0607300987  
Action Type: ENFORCEMENT  
Date: 05/26/1992  
Action: Notice of Responsibility  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Reported  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Began  
  
Global Id: T0607300987  
Action Type: Other  
Date: 03/02/1992  
Action: Leak Stopped  
  
Global Id: T0607300987  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**7-ELEVEN STORE #19160 (Continued)**

**S103627235**

Date: 05/22/1997  
Action: Closure/No Further Action Letter

LUST:

Global Id: T0607300987  
Status: Open - Case Begin Date  
Status Date: 03/02/1992

Global Id: T0607300987  
Status: Completed - Case Closed  
Status Date: 05/22/1997

HIST CORTESE:

edr\_fname: 7-ELEVEN STORE #19160  
edr\_fadd1: 12764 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2220

CERS:

Name: 7-ELEVEN FOOD STORE #19160  
Address: 12764 POWAY RD  
City,State,Zip: POWAY, CA 920644404  
Site ID: 257479  
CERS ID: T0607300987  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Q110**  
**NNE**  
**1/4-1/2**  
**0.456 mi.**  
**2407 ft.**

**7-ELEVEN STORE #19160**  
**12764 POWAY RD**  
**POWAY, CA 92064**  
**Site 3 of 8 in cluster Q**

**LUST S101301856**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**498 ft.**

LUST REG 9:  
Region: 9  
Status: Case Closed  
Case Number: 9UT2220  
Local Case: H20710-001  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)  
Local Agency: San Diego  
How Found: Other Means  
How Stopped: Other Means  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 03/05/1992  
Date Stopped: 03/05/1992  
Confirm Date: 03/02/1992  
Submit Workplan: 5/26/92

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**7-ELEVEN STORE #19160 (Continued)**

**S101301856**

Prelim Assess: 10/01/1992  
 Desc Pollution: Not reported  
 Remed Plan: / /  
 Remed Action: Not reported  
 Began Monitor: Not reported  
 Release Date: 03/05/1992  
 Enforce Date: Not reported  
 Closed Date: 5/22/97  
 Enforce Type: Not reported  
 Pilot Program: LOP  
 Basin Number: 906.20  
 GW Depth: 3.41  
 Beneficial Use: Municipal groundwater use  
 NPDES Number: Not reported  
 Priority: 3A  
 File Disp: Not reported  
 Interim Remedial Actions: No  
 Cleanup and Abatement order Number: Not reported  
 Waste Discharge Requirement Number: Not reported

**Q111**  
**NNE**  
**1/4-1/2**  
**0.456 mi.**  
**2407 ft.**

**317-490-72**  
**12764 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 4 of 8 in cluster Q**

**US BROWNFIELDS 1016347288**  
**FINDS N/A**

**Relative:**  
**Higher**  
**Actual:**  
**498 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-72  
 Address: 12764 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-72  
 Parcel size: 0.73  
 Latitude: 32.956429  
 Longitude: -117.054022  
 HCM Label: -  
 Map Scale: -  
 Point of Reference: -  
 Highlights: Former Use: Carquest Auto Parts - Facility observed to consist of one building and parking areas. Facility observed to be auto parts store. Seven circular patches that appear to be former boring/well locations observed in parking area.  
 Datum: -  
 Acres Property ID: 39814  
 IC Data Access: -  
 Start Date: -  
 Redev Completion Date: -  
 Completed Date: -  
 Acres Cleaned Up: -  
 Cleanup Funding: -  
 Cleanup Funding Source: -  
 Assessment Funding: 992  
 Assessment Funding Source: EPA  
 Redevelopment Funding: -  
 Redev. Funding Source: -  
 Redev. Funding Entity Name: -  
 Redevelopment Start Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-72 (Continued)**

**1016347288**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	-
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	96914701
Start Date:	6/26/2006
Ownership Entity:	-
Completion Date:	6/26/2006
Current Owner:	John D. Reynolds Junior
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	-
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	N
Asbestos cleaned:	-
Controlled substance found:	N
Controlled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	N
Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-72 (Continued)**

**1016347288**

Past use greenspace acreage:	-	
Past use residential acreage:	-	
Surface Water:	-	
Past use commercial acreage:	-	
Past use industrial acreage:	-	
Future use greenspace acreage:	-	
Future use residential acreage:	-	
Future use commercial acreage:	-	
Future use industrial acreage:	-	
Superfund Fed. landowner flag:	-	
Arsenic cleaned up:	-	
Cadmium cleaned up:	-	
Chromium cleaned up:	-	
Copper cleaned up:	-	
Iron cleaned up:	-	
mercury cleaned up:	-	
Nickel Cleaned Up:	-	
No clean up:	-	
Pesticides cleaned up:	-	
Selenium cleaned up:	-	
SVOCs cleaned up:	-	
Unknown clean up:	-	
Arsenic contaminant found:	-	
Cadmium contaminant found:	-	
Chromium contaminant found:	-	
Copper contaminant found:	-	
Iron contaminant found:	-	
Mercury contaminant found:	-	
Nickel contaminant found:	-	
No contaminant found:	-	
Pesticides contaminant found:	-	
Selenium contaminant found:	-	
SVOCs contaminant found:	-	
Unknown contaminant found:	-	
Future Use: Multistory	-	
Media affected Bluiding Material:	-	
Media affected indoor air:	-	
Building material media cleaned up:	-	
Indoor air media cleaned up:	-	
Unknown media cleaned up:	-	
Past Use: Multistory	-	
Property Description:		Carquest Auto Parts - Facility observed to consist of one building and parking areas. Facility observed to be auto parts store. Seven circular patches that appear to be former boring/well locations observed in parking area.
Below Poverty Number:	229	
Below Poverty Percent:	4.15	
Meidan Income:	8060	
Meidan Income Number:	957	
Meidan Income Percent:	17.32	
Vacant Housing Number:	126	
Vacant Housing Percent:	6.42	
Unemployed Number:	255	
Unemployed Percent:	4.62	

**FINDS:**

Registry ID: 110038720015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-72 (Continued)

1016347288

Click Here:

Environmental Interest/Information System:

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is a federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**Q112**      **ARCO #1735**      **SAN DIEGO CO. SAM**      **S105692095**  
**NNE**      **12805 POWAY RD**           **N/A**  
**1/4-1/2**      **POWAY, CA 92064**  
**0.458 mi.**  
**2419 ft.**      **Site 5 of 8 in cluster Q**

**Relative:**      SAN DIEGO CO. SAM:  
**Higher**      Name:      ARCO #1735  
Address:      12805 POWAY RD  
**Actual:**      City,State,Zip:      POWAY, CA 920644515  
**499 ft.**      Case Number:      H20714-001  
Agency:      DEH Site Assessment & Mitigation  
**Funding:**      **LOP - Federal Fund**  
Facility Type:      Soils Only  
Facility Status:      Closed Case  
Date:      8/8/1986  
Date Began:      7/2/1985

Name:      ARCO #1735  
Address:      12805 POWAY RD  
City,State,Zip:      POWAY, CA 920644515  
Case Number:      H20714-002  
Agency:      DEH Site Assessment & Mitigation  
**Funding:**      **LOP - State Fund**  
Facility Type:      Drinking Water Aquifer Impacted  
Facility Status:      Remedial Action (Clean-Up)  
Date:      10/21/2004  
Date Began:      12/27/1991

**Q113**      **ATLANTIC RICHFIELD CO**      **LUST**      **S100355759**  
**NNE**      **12805 POWAY RD**      **San Diego Co. HMMD**      **N/A**  
**1/4-1/2**      **POWAY, CA 92064**      **Cortese**  
**0.458 mi.**           **EMI**  
**2419 ft.**      **Site 6 of 8 in cluster Q**      **HIST CORTESE**  
           **SAN DIEGO CO LOP**

**Relative:**      **CERS**  
**Higher**  
**Actual:**      LUST:  
**499 ft.**      Name:      ARCO #1735  
Address:      12805 POWAY RD  
City,State,Zip:      POWAY, CA 920644515  
Lead Agency:      SAN DIEGO COUNTY LOP  
Case Type:      LUST Cleanup Site  
Geo Track:      [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607301865](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301865)  
Global Id:      T0607301865  
Latitude:      32.9561328903585  
Longitude:      -117.053588233135

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Status: Completed - Case Closed  
Status Date: 08/08/1986  
Case Worker: KH  
RB Case Number: 9UT31  
Local Agency: SAN DIEGO COUNTY LOP  
File Location: Local Agency  
Local Case Number: H20714-001  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
Site History: Not reported

LUST:

Global Id: T0607301865  
Contact Type: Local Agency Caseworker  
Contact Name: KEVIN HEATON  
Organization Name: SAN DIEGO COUNTY LOP  
Address: P.O. Box 129261  
City: San Diego  
Email: kevin.heaton@sdcounty.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Discovery

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Reported

Global Id: T0607301865  
Action Type: Other  
Date: 07/02/1985  
Action: Leak Began

LUST:

Global Id: T0607301865  
Status: Open - Case Begin Date  
Status Date: 07/02/1985

Global Id: T0607301865  
Status: Completed - Case Closed  
Status Date: 08/08/1986

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Lead Agency: SAN DIEGO RWQCB (REGION 9)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300943](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300943)  
Global Id: T0607300943  
Latitude: 32.9563907  
Longitude: -117.053548  
Status: Open - Site Assessment

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

Status Date: 07/10/2017  
Case Worker: LT  
RB Case Number: 9UT2173  
Local Agency: Not reported  
File Location: Regional Board  
Local Case Number: Not reported  
Potential Media Affect: Other Groundwater (uses other than drinking water), Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Contamination was identified in 1991 through soil samples. Site investigation and site assesment activities have been ongoing on this site to determine the lateral and vertical extent of contamination. A health risk assessment is being conducted on this site to determine if any potential risk exists. Additional assessment is being conducted and groundwater monitoring to evaluate the contamination is ongoing. Please see the Environmental Data tab for additional site specific data.

LUST:

Global Id: T0607300943  
Contact Type: Regional Board Caseworker  
Contact Name: LALITHA THOTAKURA  
Organization Name: SAN DIEGO RWQCB (REGION 9)  
Address: 2375 NORTHSIDE DRIVE, SUITE 100  
City: SAN DIEGO  
Email: lalitha.thotakura@waterboards.ca.gov  
Phone Number: 6195213002

LUST:

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/23/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 02/25/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 02/25/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 06/30/2015  
Action: Referral to Regional Board

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 04/18/2018  
Action: Email Correspondence

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 06/03/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Action: Other Report

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 09/24/2019  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Discovery

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/28/2016  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/04/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/15/1992  
Action: Notice of Responsibility

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 10/28/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 05/19/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 07/15/2009  
Action: Letter - Notice

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/23/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 02/15/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/02/2016  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 03/28/2017  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 07/26/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 01/31/2018  
Action: Email Correspondence

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Reported

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2010  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2010  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/11/2013  
Action: Correspondence

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2013  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Date: 05/05/2016  
Action: Conceptual Site Model

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2017  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 06/01/2011  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/26/2012  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 08/29/2012  
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/27/2014  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/27/2014  
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/12/2015  
Action: Correspondence - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 08/06/2015  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 08/07/2019  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/09/2020  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/09/2019  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/26/2016  
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 06/30/2020  
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/05/2018  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 12/27/2016  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/21/2021  
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/14/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 03/19/2020  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 05/19/2020  
Action: Email Correspondence

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/10/2020  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: Other  
Date: 12/27/1991  
Action: Leak Began

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 04/21/2009  
Action: Soil and Water Investigation Workplan

Global Id: T0607300943  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Date: 07/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2014  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/31/2015  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 05/01/2016  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/24/2018  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/25/2017  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2019  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2018  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 06/07/2017  
Action: Other Report / Document

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 03/25/2021  
Action: Correspondence

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/26/2021  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 02/26/2021  
Action: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 03/04/2010  
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 04/08/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/23/2011  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 12/03/2021  
Action: Staff Letter

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 05/04/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2012  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 07/30/2011  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 09/15/2017  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/30/2020  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Date: 07/26/2020  
Action: Monitoring Report - Semi-Annually

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 08/04/2010  
Action: Letter - Notice

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 09/25/2015  
Action: Email Correspondence

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 06/30/2015  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 09/14/2018  
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300943  
Action Type: ENFORCEMENT  
Date: 07/17/2018  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 10/31/2009  
Action: Monitoring Report - Quarterly

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 11/10/2015  
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607300943  
Action Type: RESPONSE  
Date: 01/29/2021  
Action: Monitoring Report - Semi-Annually

LUST:  
Global Id: T0607300943  
Status: Open - Case Begin Date  
Status Date: 12/27/1991

Global Id: T0607300943  
Status: Open - Remediation  
Status Date: 07/16/2004

Global Id: T0607300943  
Status: Open - Site Assessment  
Status Date: 07/10/2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

LUST REG 9:

Region: 9  
Status: Preliminary site assessment underway  
Case Number: 9UT2173  
Local Case: H20714-002  
Substance: Gasoline  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Unknown  
Cause: Unknown  
Lead Agency: Local Agency  
Case Type: Aquifer affected  
Date Found: 01/02/1992  
Date Stopped: 01/01/1980  
Confirm Date: 12/27/1991  
Submit Workplan: Not reported  
Prelim Assess: 10/13/1992  
Desc Pollution: Not reported  
Remed Plan: / /  
Remed Action: Not reported  
Began Monitor: Not reported  
Release Date: 01/02/1992  
Enforce Date: Not reported  
Closed Date: Not reported  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 6.4'  
Beneficial Use: Municipal groundwater use  
NPDES Number: Not reported  
Priority: 2B  
File Disp: Not reported  
Interim Remedial Actions: Yes  
Cleanup and Abatement order Number: Not reported  
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

Name: EXOIL CORPORATION (ARCO)  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203392  
Business Type: 6HK28  
EPA Id Number: CAL000267713  
APN: 317-490-51-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-679-2779  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EXOIL CORPORATION  
Facility Mailing Address: PO BOX 781  
Facility Mailing City: POWAY  
Facility Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

Facility Mailing Zip: 92074  
UST Owner: GABRIEL SOJIAN  
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: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T007  
Other Information: UNDERGROUND TANK 120714 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T005  
Other Information: UNDERGROUND TANK 120714 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T006  
Other Information: UNDERGROUND TANK 120714 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
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: 203392  
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

Violations Active Permits:

Permit Number: 203392

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Update Date: 11/02/2012  
Inspection Date: 04/26/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/25/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/15/2008  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 06/08/2011  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/19/2007  
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

UST:

UST Name: UNDERGROUND TANK 120714 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: 001 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

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 120714 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE  
Monitor Code: 31A  
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: EXOIL CORPORATION (ARCO)  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 203392  
Business Type: 6HK28  
EPA Id Number: CAL000267713  
APN: 317-490-51-00  
Last HMMD Inspection: 06/07/2012  
Facility Telephone: 858-679-2779  
Permit Status: OPEN  
Permit Expiration: 10/31/2013  
Date Last Updated: 11/02/2012  
Facility Owner: EXOIL CORPORATION  
Facility Mailing Address: PO BOX 781  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92074

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

UST Owner: GABRIEL SOJIAN  
Handle Regulated Hazmat: Not reported  
Own Or Operate UST: Not reported  
Subject To APSA: Not reported  
Generate Haz Waste: Not reported  
Treat Haz Waste: Not reported  
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: PREMIUM UNLEADED - T007  
Other Information: UNDERGROUND TANK 120714 T007  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T005  
Other Information: UNDERGROUND TANK 120714 T005  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
Update Date: 11/02/2012  
Case Number: 8006-61-9  
Name: REGULAR UNLEADED - T006  
Other Information: UNDERGROUND TANK 120714 T006  
Material Waste: Material  
Hazardous Categories 1: FIRE  
Hazardous Categories 2: ACUTE

Permit Number: 203392  
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: 203392  
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

Violations Active Permits:

Permit Number: 203392  
Update Date: 11/02/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Inspection Date: 04/26/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/25/2005  
Violation Code: 6HV3114  
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA  
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/15/2008  
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: 203392  
Update Date: 11/02/2012  
Inspection Date: 06/08/2011  
Violation Code: 6HV3257  
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE  
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)  
Activity: ACTIVE

Permit Number: 203392  
Update Date: 11/02/2012  
Inspection Date: 04/19/2007  
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

UST:

UST Name: UNDERGROUND TANK 120714 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: 001 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 00:00:00  
Pipe Type: DOUBLE WALL  
Delivery System: PRESSURE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

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 120714 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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 120714 T007  
Last Update: 2012-11-02 14:17:38  
Permit Number: 203392  
Tank Type: DOUBLE WALL  
Additional Id: RT1617 UNLEADED/ RT4672  
Capacity Gallons: 12000  
UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: ACTIVE  
Remove Close Date: Not reported  
Year Installed: 1985-01-01 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

CORTESE:

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607301865  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300943  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - SITE ASSESSMENT  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

EMI:

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 1999  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Year: 2000  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2001  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO / POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2002  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
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

ATLANTIC RICHFIELD CO (Continued)

S100355759

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2003  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2004  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.9790852  
Reactive Organic Gases Tons/Yr: 2.9790852  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: ARCO POWAY  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2005  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.9790852  
Reactive Organic Gases Tons/Yr: 2.9790852  
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

ATLANTIC RICHFIELD CO (Continued)

S100355759

Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2006  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 93204  
Year: 2007  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2008  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.38  
Reactive Organic Gases Tons/Yr: 2.38

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2009  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.3799999999999999  
Reactive Organic Gases Tons/Yr: 2.3799999999999999  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: EXOIL CORPORATION  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Year: 2010  
County Code: 37  
Air Basin: SD  
Facility ID: 3837  
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: 2.3799999999999999  
Reactive Organic Gases Tons/Yr: 2.3799999999999999  
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

**HIST CORTESE:**

edr\_fname: ATLANTIC RICHFIELD CO  
edr\_fadd1: 12805 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2173

edr\_fname: ARCO SERVICE STATION #173  
edr\_fadd1: 12805 POWAY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT31

SAN DIEGO CO LOP:

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1985-LSAM-H20714-001  
Record Status: Completed  
Opened Date: 07/02/1985  
Parcel Number: 317-490-51-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ARCO # 1735  
SWRCB Global ID: T0607301865  
Funding: F - LOP Federal Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 07/02/1985  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561263  
Longitude: -117.0535088  
X MapCoord: 6315191.286  
Y MapCoord: 1928632.687

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1991-LSAM-H20714-002  
Record Status: Completed  
Opened Date: 12/27/1991  
Parcel Number: 317-490-51-00  
Case Type: LOP - Local Oversight Program  
Historical Name: ARCO 1735  
SWRCB Global ID: T0607300943  
Funding: S - LOP State Fund  
Lead Agency: RWQCB  
Lead Agency Date: 07/01/2015  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561263  
Longitude: -117.0535088  
X MapCoord: 6315191.286  
Y MapCoord: 1928632.687

CERS:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLANTIC RICHFIELD CO (Continued)**

**S100355759**

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Site ID: 215218  
CERS ID: T0607300943  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 215218  
Facility Name: ARCO #1735  
Env Int Type Code: LUSTCS  
Program ID: T0607300943  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 32.956391  
Longitude: -117.053548

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213002,

Name: ARCO #1735  
Address: 12805 POWAY RD  
City,State,Zip: POWAY, CA 920644515  
Site ID: 215218  
CERS ID: T0607301865  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:

Site ID: 215218  
Facility Name: ARCO #1735  
Env Int Type Code: LUSTCS  
Program ID: T0607300943  
Coord Name: Not reported  
Ref Point Type Desc: Unknown,  
Latitude: 32.956391  
Longitude: -117.053548

Affiliation:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ATLANTIC RICHFIELD CO (Continued)

S100355759

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: LALITHA THOTAKURA - SAN DIEGO RWQCB (REGION 9)  
Entity Title: Not reported  
Affiliation Address: 2375 NORTHSIDE DRIVE, SUITE 100  
Affiliation City: SAN DIEGO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 6195213002,

Q114  
NNE  
1/4-1/2  
0.458 mi.  
2419 ft.

ARCO SERVICE STATION #1735  
12805 POWAY RD  
POWAY, CA 92064  
Site 7 of 8 in cluster Q

LUST S102424405  
N/A

Relative:  
Higher

LUST REG 9:

Actual:  
499 ft.

Region: 9  
Status: Case Closed  
Case Number: 9UT31  
Local Case: H20714-001  
Substance: Waste Oil  
Qty Leaked: Not reported  
Abate Method: Not reported  
Local Agency: San Diego  
How Found: Tank Closure  
How Stopped: Close Tank  
Source: Tank  
Cause: Corrosion  
Lead Agency: Local Agency  
Case Type: Soil only  
Date Found: 07/02/1985  
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: 07/11/1986  
Enforce Date: Not reported  
Closed Date: 8/8/86  
Enforce Type: Not reported  
Pilot Program: LOP  
Basin Number: 906.20  
GW Depth: 19'

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ARCO SERVICE STATION #1735 (Continued)**

**S102424405**

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

**Q115**  
**NNE**  
**1/4-1/2**  
**0.458 mi.**  
**2419 ft.**

**317-490-51**  
**12805 POWAY ROAD**  
**POWAY, CA 92064**  
**Site 8 of 8 in cluster Q**

**RCRA-SQG 1004678148**  
**US BROWNFIELDS CAR000105577**  
**FINDS**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**499 ft.**

**RCRA-SQG:**  
 Date Form Received by Agency: 20020528  
 Handler Name: ARCO FACILITY NO 01735  
 Handler Address: 12805 POWAY RD  
 Handler City,State,Zip: POWAY, CA 92064  
 EPA ID: CAR000105577  
 Contact Name: JACK OMAN  
 Contact Address: P O BOX 6038  
 Contact City,State,Zip: ARTESIA, CA 90702-6038  
 Contact Telephone: 714-690-2425  
 Contact Fax: Not reported  
 Contact Email: Not reported  
 Contact Title: Not reported  
 EPA Region: 09  
 Land Type: Private  
 Federal Waste Generator Description: Small Quantity Generator  
 Non-Notifier: Not reported  
 Biennial Report Cycle: Not reported  
 Accessibility: Not reported  
 Active Site Indicator: Handler Activities  
 State District Owner: Not reported  
 State District: Not reported  
 Mailing Address: P O BOX 6038  
 Mailing City,State,Zip: ARTESIA, CA 90702-6038  
 Owner Name: B P WEST COAST PRODUCTS LLC  
 Owner Type: Private  
 Operator Name: Not reported  
 Operator Type: Not reported  
 Short-Term Generator Activity: No  
 Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility Activity: No  
 Recycler Activity with Storage: No  
 Small Quantity On-Site Burner Exemption: No  
 Smelting Melting and Refining Furnace Exemption: No  
 Underground Injection Control: No  
 Off-Site Waste Receipt: No  
 Universal Waste Indicator: No  
 Universal Waste Destination Facility: No  
 Federal Universal Waste: No  
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported  
 Active Site Converter Treatment storage and Disposal Facility: Not reported  
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-51 (Continued)**

**1004678148**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B P WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-51 (Continued)**

**1004678148**

Date Ended Current: Not reported  
Owner/Operator Address: P O BOX 6038  
Owner/Operator City,State,Zip: ARTESIA, CA 90702-6038  
Owner/Operator Telephone: 714-690-2425  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020528  
Handler Name: ARCO FACILITY NO 01735  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No  
Recognized Trader Importer: No  
Recognized Trader Exporter: No  
Spent Lead Acid Battery Importer: No  
Spent Lead Acid Battery Exporter: No  
Current Record: Yes  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

US BROWNFIELDS:

Name: 317-490-51  
Address: 12805 POWAY ROAD  
City,State,Zip: POWAY, CA 92064  
Recipient Name: Poway Redevelopment Agency  
Grant Type: Assessment  
Property Number: 317-490-51  
Parcel size: 0.52  
Latitude: 32.956255  
Longitude: -117.053715  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Former Use: ARCO gas station/AM/PM; Facility observed to consist of one building, parking and landscaped areas, dispenser islands. Facility observed to be gas station. Facility observed to have approximately 3 USTs, 4 dispensers, and three groundwater monitoring wells.  
Datum: -  
Acres Property ID: 39803  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-51 (Continued)

1004678148

Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/20/2006  
Ownership Entity: -  
Completion Date: 6/20/2006  
Current Owner: Exoil Corporation  
Did Owner Change: -  
Cleanup Required: Y  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N  
Lead cleaned up: -  
No media affected: -  
Unknown media affected: -  
Other cleaned up: -  
Other metals found: N  
Other metals cleaned: -  
Other contaminants found: N  
Other contaminants found description: -  
PAHs found: N  
PAHs cleaned up: -  
PCBs found: N  
PCBs cleaned up: -  
Petro products found: Y



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

EDR ID Number  
 EPA ID Number

---

**317-490-51 (Continued)**

**1004678148**

Meidan Income: 8060  
 Meidan Income Number: 960  
 Meidan Income Percent: 17.39  
 Vacant Housing Number: 125  
 Vacant Housing Percent: 6.38  
 Unemployed Number: 253  
 Unemployed Percent: 4.58

**FINDS:**

Registry ID: 110012220514

Click Here:

**Environmental Interest/Information System:**

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

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

HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110038719321

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**ECHO:**

Envid: 1004678148  
 Registry ID: 110012220514  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012220514>  
 Name: EXOIL CORPORATION  
 Address: 12805 POWAY ROAD  
 City,State,Zip: POWAY, CA 92064

116  
 NNE  
 1/4-1/2  
 0.472 mi.  
 2493 ft.

**317-490-54**  
**12800 BLOCK OF POWAY ROAD**  
**POWAY, CA 92064**

**US BROWNFIELDS**    **1016347238**  
**FINDS**    **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**501 ft.**

**US BROWNFIELDS:**  
 Name: 317-490-54  
 Address: 12800 BLOCK OF POWAY ROAD  
 City,State,Zip: POWAY, CA 92064  
 Recipient Name: Poway Redevelopment Agency  
 Grant Type: Assessment  
 Property Number: 317-490-54  
 Parcel size: 0.55

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**317-490-54 (Continued)**

**1016347238**

Latitude: 32.956334  
Longitude: -117.05325  
HCM Label: -  
Map Scale: -  
Point of Reference: -  
Highlights: Former Use: Shopping center - Facility observed to consist of four buildings, and parking areas. Facility observed to be shopping center.  
Not reported  
Datum: -  
Acres Property ID: 39804  
IC Data Access: -  
Start Date: -  
Redev Completion Date: -  
Completed Date: -  
Acres Cleaned Up: -  
Cleanup Funding: -  
Cleanup Funding Source: -  
Assessment Funding: 992  
Assessment Funding Source: EPA  
Redevelopment Funding: -  
Redev. Funding Source: -  
Redev. Funding Entity Name: -  
Redevelopment Start Date: -  
Assessment Funding Entity: US EPA - Brownfields Assessment Cooperative Agreement  
Cleanup Funding Entity: -  
Grant Type: -  
Accomplishment Type: Phase I Environmental Assessment  
Accomplishment Count: Y  
Cooperative Agreement Number: 96914701  
Start Date: 6/20/2006  
Ownership Entity: -  
Completion Date: 6/20/2006  
Current Owner: Antoinette Corporation  
Did Owner Change: -  
Cleanup Required: N  
Video Available: -  
Photo Available: -  
Institutional Controls Required: N  
IC Category Proprietary Controls: -  
IC Cat. Info. Devices: -  
IC Cat. Gov. Controls: -  
IC Cat. Enforcement Permit Tools: -  
IC in place date: -  
IC in place: N  
State/tribal program date: -  
State/tribal program ID: -  
State/tribal NFA date: -  
Air cleaned: -  
Asbestos found: N  
Asbestos cleaned: -  
Controlled substance found: N  
Controlled substance cleaned: -  
Drinking water affected: -  
Drinking water cleaned: -  
Groundwater affected: -  
Groundwater cleaned: -  
Lead contaminant found: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

317-490-54 (Continued)

1016347238

Lead cleaned up:	-
No media affected:	-
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	N
Other metals cleaned:	-
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	-
PCBs found:	N
PCBs cleaned up:	-
Petro products found:	N
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	N
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**317-490-54 (Continued)**

**1016347238**

Future Use: Multistory -  
 Media affected Bluiding Material: -  
 Media affected indoor air: -  
 Building material media cleaned up: -  
 Indoor air media cleaned up: -  
 Unknown media cleaned up: -  
 Past Use: Multistory -  
 Property Description: Shopping center - Facility observed to consist of four buildings, and parking areas. Facility observed to be shopping center.  
 Below Poverty Number: 231  
 Below Poverty Percent: 4.19  
 Meidan Income: 8060  
 Meidan Income Number: 960  
 Meidan Income Percent: 17.39  
 Vacant Housing Number: 125  
 Vacant Housing Percent: 6.38  
 Unemployed Number: 253  
 Unemployed Percent: 4.58

**FINDS:**

Registry ID: 110038719330

Click Here:

**Environmental Interest/Information System:**

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

**117**  
**ENE**  
**1/2-1**  
**0.747 mi.**  
**3945 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**483 ft.**

**QUIK CHEK**  
**13123 POWAY RD**  
**POWAY, CA 92064**

**LUST**  
**SAN DIEGO CO. SAM**  
**CPS-SLIC**  
**San Diego Co. HMMD**  
**SWEEPS UST**  
**Cortese**  
**HIST CORTESE**  
**Notify 65**  
**SAN DIEGO CO LOP**  
**CERS**

**U000030217**  
**N/A**

**LUST:**

Name: QUIK LUBE, INC  
 Address: 13123 POWAY RD  
 City,State,Zip: POWAY, CA 920644611  
 Lead Agency: SAN DIEGO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0607300941](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300941)  
 Global Id: T0607300941  
 Latitude: 32.9563727  
 Longitude: -117.0454258  
 Status: Completed - Case Closed  
 Status Date: 01/31/2011  
 Case Worker: NS  
 RB Case Number: 9UT2171  
 Local Agency: SAN DIEGO COUNTY LOP  
 File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Local Case Number: H03459-002  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Diesel, Gasoline  
Site History: On January 1, 1991, diesel fuel was reported to be seeping into the Rattlesnake Creek near the site. US-EPA was notified of the release on April 15, 1993. The Federal On-Scene Coordinator for the EPA started an assessment investigation in the Rattlesnake Creek and in the soil and groundwater at the site and at three adjacent properties. Six USTs were removed and several soil borings and monitoring wells were installed. Cleanup activities included excavation/disposal of impacted soil, soil vapor extraction and groundwater pump and treat systems. On June 5, 1995 the US-EPA reported the case status as closed. In 2001 the City of Poway Redevelopment Services conducted due diligence during acquisition of the site and performed a Phase I and Phase II subsurface soil investigations. Assessment of soil and groundwater contamination initially included advancing seven borings in June 2001, followed by the installation of five soil borings and nine monitoring wells. Soil contamination has been defined and groundwater plume is delineated. Other investigation activities at the site included evaluation of the vertical hydraulic gradient between groundwater and surface water in the Rattlesnake Creek, design and building of a culvert for a section of the Rattlesnake Creek, conduct a soil gas survey targeted at the soil beneath the office building, prepare human health risk calculation (highest risk of 4.32E-08 for MTBE), evaluate migration potential of the contaminants, prepare a degradation rate model for the contaminants of concern, and prepare a Corrective Action Plan. Total residual impacted soil was calculated to be 8,167 cubic yards with maximum gasoline concentration of 622 mg/kg and diesel of 347 mg/kg. The consultants conclude in their final report dated April 2, 2010, that dissolved TPH gasoline and diesel are non detect in all the monitoring wells. Dissolved benzene is detected only in one monitoring well at low concentration, dissolved MTBE ranges from non detect to low concentration, and overall migration of the dissolved plume is stable. They further conclude that the groundwater quality objectives will be met for MTBE within three to eleven years and for benzene within 44 years. The consultants propose natural attenuation as the cost effective option for corrective action at the site and recommend closure of the case. DEH concurs with this recommendation.

LUST:

Global Id: T0607300941  
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: T0607300941  
Action Type: ENFORCEMENT  
Date: 10/26/2010  
Action: Staff Letter

Global Id: T0607300941

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Action Type:	ENFORCEMENT
Date:	05/28/2010
Action:	File review
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Discovery
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	07/20/1992
Action:	* Historical Enforcement
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	07/11/2002
Action:	Notice of Responsibility
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	11/20/2008
Action:	Referral to Other State Agency
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	06/03/2009
Action:	Technical Correspondence / Assistance / Other - #06/03/2009
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Reported
Global Id:	T0607300941
Action Type:	Other
Date:	12/20/1991
Action:	Leak Began
Global Id:	T0607300941
Action Type:	Other
Date:	09/15/1992
Action:	Leak Stopped
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	01/28/2011
Action:	Closure/No Further Action Letter
Global Id:	T0607300941
Action Type:	ENFORCEMENT
Date:	09/22/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

QUIK CHEK (Continued)

U000030217

Action: Letter - Notice

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 08/03/2010  
Action: Letter - Notice

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 10/26/2010  
Action: Closure/No Further Action Letter

Global Id: T0607300941  
Action Type: RESPONSE  
Date: 05/15/2009  
Action: Correspondence

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 11/04/2009  
Action: Letter - Notice

Global Id: T0607300941  
Action Type: ENFORCEMENT  
Date: 10/26/2009  
Action: Letter - Notice

LUST:

Global Id: T0607300941  
Status: Open - Case Begin Date  
Status Date: 12/20/1991

Global Id: T0607300941  
Status: Open - Verification Monitoring  
Status Date: 07/11/2003

Global Id: T0607300941  
Status: Completed - Case Closed  
Status Date: 01/31/2011

SAN DIEGO CO. SAM:

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Case Number: H03459-001  
Agency: DEH Site Assessment & Mitigation  
**Funding: Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Closed Case  
Date: 1/29/1992  
Date Began: 1/3/1991

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Case Number: H03459-002  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **LOP - State Fund**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Post Remedial Monitoring  
Date: 7/11/2003  
Date Began: 12/20/1991

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-4611  
Case Number: H03459-003  
Agency: DEH Site Assessment & Mitigation  
**Funding:** **Private - VAP**  
Facility Type: Drinking Water Aquifer Impacted  
Facility Status: Preliminary Assessment  
Date: 3/9/2007  
Date Began: Not reported

**CPS-SLIC:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-4611  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 04/04/2012  
Global Id: SLT19703885  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03459-003  
Latitude: 32.956135  
Longitude: -117.046636  
Case Type: Cleanup Program Site  
Case Worker: NS  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported  
File Location: Local Agency  
Potential Media Affected: Aquifer used for drinking water supply, Soil  
Potential Contaminants of Concern: Alcohols, Diesel, Gasoline  
Site History: Please refer to "Site Maps/Documents" tab for closure letter

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

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 01/29/1992  
Global Id: T0608119550  
Lead Agency: SAN DIEGO COUNTY LOP  
Lead Agency Case Number: H03459-001  
Latitude: 32.956135  
Longitude: -117.046636  
Case Type: Cleanup Program Site  
Case Worker: KH  
Local Agency: SAN DIEGO COUNTY LOP  
RB Case Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

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

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

**HMMD SAN DIEGO:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Permit Number: 103459  
Business Type: Not reported  
EPA Id Number: Not reported  
APN: 317-472-12-00  
Last HMMD Inspection: 01/03/1995  
Facility Telephone: 858-486-3550  
Permit Status: INAC  
Permit Expiration: Not reported  
Date Last Updated: 11/02/2012  
Facility Owner: EUGENE CHANDLER  
Facility Mailing Address: 13123 POWAY RD  
Facility Mailing City: POWAY  
Facility Mailing State: CA  
Facility Mailing Zip: 92064-4611  
UST Owner: EUGENE W CHANDLER  
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 103459 T001  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 75R  
Capacity Gallons: 7500  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103459 T002  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 75P  
Capacity Gallons: 7500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

UST Contents: PREMIUM UNLEADED  
Other Content Info: PREMIUM UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1971-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103459 T003  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 10D  
Capacity Gallons: 10000  
UST Contents: DIESEL  
Other Content Info: DIESEL  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1980-01-01 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 103459 T004  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 8NL  
Capacity Gallons: 8000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 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 103459 T005  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 10R  
Capacity Gallons: 10000  
UST Contents: LEADED  
Other Content Info: LEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

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 103459 T006  
Last Update: 2012-11-02 14:17:38  
Permit Number: 103459  
Tank Type: SINGLE WALL  
Additional Id: 3NL  
Capacity Gallons: 3000  
UST Contents: REGULAR UNLEADED  
Other Content Info: REGULAR UNLEADED  
Reg Status: REMOVED  
Remove Close Date: 1993-02-11 00:00:00  
Year Installed: 1976-01-01 00:00:00  
Pipe Type: Not reported  
Delivery System: Not reported  
Monitor Code: 05  
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY  
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

**SWEEPS UST:**

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000001  
Tank Status: A  
Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 6

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000002  
Tank Status: A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Capacity: 7500  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000003  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: OTHER  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000004  
Tank Status: A  
Capacity: 8000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
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

**QUIK CHEK (Continued)**

**U000030217**

Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000005  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: QUIK CHEK  
Address: 13123 POWAY RD  
City: POWAY  
Status: Active  
Comp Number: 3459  
Number: 9  
Board Of Equalization: 44-021867  
Referral Date: Not reported  
Action Date: 06-26-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 37-000-003459-000006  
Tank Status: A  
Capacity: 3000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CORTESE:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0607300941  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

**HIST CORTESE:**

edr\_fname: QUIK CHEK GAS  
edr\_fadd1: 13123 POWAY  
City,State,Zip: POWAY, CA 92064  
Region: CORTESE  
Facility County Code: 37  
Reg By: LTNKA  
Reg Id: 9UT2171

**NOTIFY 65:**

Name: QUIK CHEK GAS  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
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  
Global ID: Not reported  
Status: Not reported

**SAN DIEGO CO LOP:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064  
Record ID: DEH1991-LSAM-H03459-002  
Record Status: Completed  
Opened Date: 12/20/1991  
Parcel Number: 317-472-12-00  
Case Type: LOP - Local Oversight Program  
Historical Name: QUIK CHEK GAS STATION  
SWRCB Global ID: T0607300941  
Funding: S - LOP State Fund  
Lead Agency: DEH/SAM  
Lead Agency Date: 12/20/1991  
Census Tract: 170.48  
Community: Poway  
Jurisdiction: POWAY  
Watershed Basin Number: 906.2  
Water Purveyor: CWA POWAY CITY  
Fire Agency: POWAY  
Latitude: 32.9561971  
Longitude: -117.0466262  
X MapCoord: 6317301.770  
Y MapCoord: 1928600.562

**CERS:**

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 92064-461  
Site ID: 221365  
CERS ID: SLT19703885  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Site ID: 208281  
CERS ID: T0607300941  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: NASSER SIONIT - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: QUIK LUBE, INC  
Address: 13123 POWAY RD  
City,State,Zip: POWAY, CA 920644611  
Site ID: 208281  
CERS ID: T0608119550  
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KEVIN HEATON - SAN DIEGO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: P.O. Box 129261  
Affiliation City: San Diego  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUIK CHEK (Continued)**

**U000030217**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	NASSER SIONIT - SAN DIEGO COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	P.O. Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
POWAY	S105155594	POWAY LANDFILL	14900 BLK. POWAY ROAD @ ESPOLA		SWF/LF
POWAY	1027051580	OAK KNOLL VILLAS	12509 OAK KNOLL RD	92064	FINDS
POWAY	S121660045	OAK KNOLL TRUNK SEWER REPLACEMENT	OAK KNOLL DR POMERADO RD SEILE	92064	CIWQS
POWAY	S117708195	POWAY RD & OAK KNOLL RD	POWAY RD & OAK KNOLL ROAD	92064	NPDES, CIWQS

# 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**

### ***Lists of Federal NPL (Superfund) sites***

#### **NPL: National Priority List**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

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

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

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

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: N/A
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## ***Lists of Federal Delisted NPL sites***

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: N/A  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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: 05/25/2021  
Date Data Arrived at EDR: 06/24/2021  
Date Made Active in Reports: 09/20/2021  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Quarterly

## ***Lists of Federal CERCLA sites with NFRAP***

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: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 800-424-9346
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/28/2022	Source: EPA
Date Data Arrived at EDR: 03/02/2022	Telephone: 800-424-9346
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA TSD facilities***

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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## ***Lists of Federal RCRA generators***

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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

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

Date of Government Version: 11/15/2021	Source: Department of the Navy
Date Data Arrived at EDR: 11/16/2021	Telephone: 843-820-7326
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/07/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/23/2022
	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: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

### US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 11/19/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/19/2021	Telephone: 703-603-0695
Date Made Active in Reports: 02/14/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

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

Date of Government Version: 12/31/2021

Source: National Response Center, United States Coast Guard

Date Data Arrived at EDR: 03/01/2022

Telephone: 202-267-2180

Date Made Active in Reports: 03/10/2022

Last EDR Contact: 03/22/2022

Number of Days to Update: 9

Next Scheduled EDR Contact: 07/04/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal (Superfund) equivalent sites***

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

## ***Lists of state- and tribal hazardous waste facilities***

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: 10/25/2021

Source: Department of Toxic Substances Control

Date Data Arrived at EDR: 10/26/2021

Telephone: 916-323-3400

Date Made Active in Reports: 01/14/2022

Last EDR Contact: 01/25/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/09/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal landfills and solid waste disposal facilities***

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: 11/08/2021

Source: Department of Resources Recycling and Recovery

Date Data Arrived at EDR: 11/09/2021

Telephone: 916-341-6320

Date Made Active in Reports: 01/28/2022

Last EDR Contact: 02/08/2022

Number of Days to Update: 80

Next Scheduled EDR Contact: 05/23/2022

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

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

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## LUST REG 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 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 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 5: Leaking Underground Storage Tank Database

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

Date of Government Version: 07/01/2008  
Date Data Arrived at EDR: 07/22/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)  
Telephone: 916-464-4834  
Last EDR Contact: 07/01/2011  
Next Scheduled EDR Contact: 10/17/2011  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

## LUST REG 8: Leaking Underground Storage Tanks

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

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

## LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: see region list
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-8677
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/28/2021  
Date Data Arrived at EDR: 06/11/2021  
Date Made Active in Reports: 09/07/2021  
Number of Days to Update: 88

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 6  
Telephone: 214-665-6597  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

**INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land**  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
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: 10/12/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/08/2022  
Number of Days to Update: 85

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

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

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

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

## SLIC REG 6L: SLIC Sites

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

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

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

## SLIC REG 7: SLIC List

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

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

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

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

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

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

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

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

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

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

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

## ***Lists of state and tribal registered storage tanks***

### FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 02/01/2022  
Number of Days to Update: 88

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 12/01/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-327-7844
Date Made Active in Reports: 03/02/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021	Source: SWRCB
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-341-5851
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 03/10/2022
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Varies

## INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/28/2021	Source: EPA Region 4
Date Data Arrived at EDR: 06/22/2021	Telephone: 404-562-9424
Date Made Active in Reports: 09/20/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 6
Date Data Arrived at EDR: 11/15/2021	Telephone: 214-665-7591
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/06/2021	Source: EPA Region 5
Date Data Arrived at EDR: 06/11/2021	Telephone: 312-886-6136
Date Made Active in Reports: 09/07/2021	Last EDR Contact: 02/09/2022
Number of Days to Update: 88	Next Scheduled EDR Contact: 05/02/2022
	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: 10/14/2021	Source: EPA, Region 1
Date Data Arrived at EDR: 11/15/2021	Telephone: 617-918-1313
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 10
Date Data Arrived at EDR: 11/15/2021	Telephone: 206-553-2857
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 7
Date Data Arrived at EDR: 11/15/2021	Telephone: 913-551-7003
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/12/2021	Source: EPA Region 9
Date Data Arrived at EDR: 11/15/2021	Telephone: 415-972-3368
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	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: 10/12/2021	Source: EPA Region 8
Date Data Arrived at EDR: 11/15/2021	Telephone: 303-312-6137
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 01/18/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Lists of state and tribal voluntary cleanup sites***

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

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

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

### **VCP: Voluntary Cleanup Program Properties**

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	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: 03/16/2022
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## ***Lists of state and tribal brownfield 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: 12/15/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-7905
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	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: 02/23/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/10/2022	Telephone: 202-566-2777
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/15/2022
Number of Days to Update: 0	Next Scheduled EDR Contact: 06/27/2022
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **WMUDS/SWAT: Waste Management Unit Database**

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 01/24/2022
Number of Days to Update: 30	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/11/2021	Telephone: 916-341-6422
Date Made Active in Reports: 11/23/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/24/2022
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Varies

### **ODI: Open Dump Inventory**

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### **DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations**

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 01/13/2022
Number of Days to Update: 137	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## IHS OPEN DUMPS: Open Dumps on Indian Land

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

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 01/28/2022
Number of Days to Update: 176	Next Scheduled EDR Contact: 05/09/2022
	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: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: No Update Planned

### HIST CAL-SITES: Calsites Database

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

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

### SCH: School Property Evaluation Program

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

Date of Government Version: 10/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 10/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 01/14/2022	Last EDR Contact: 01/25/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

### CDL: Clandestine Drug Labs

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

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/04/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

### TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/18/2021	Source: CalEPA
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 11/16/2021	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/18/2021	Telephone: 202-307-1000
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/23/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Quarterly

## AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/10/2021	Telephone: 916-341-5455
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 03/11/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

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

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## HIST UST: Hazardous Substance Storage Container Database

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

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 11/04/2021	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 11/05/2021	Telephone: 415-252-3896
Date Made Active in Reports: 01/24/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

## CA FID UST: Facility Inventory Database

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

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 10/18/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2021	Telephone: 916-323-2514
Date Made Active in Reports: 01/12/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Quarterly

## **Local Land Records**

### LIENS: Environmental Liens Listing

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

Date of Government Version: 02/24/2022	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/25/2022	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 02/24/2022
Number of Days to Update: 12	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

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

Date of Government Version: 01/25/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 19	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DEED: Deed Restriction Listing

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

Date of Government Version: 11/30/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-323-3400
Date Made Active in Reports: 02/16/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/15/2021	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/16/2021	Telephone: 202-366-4555
Date Made Active in Reports: 03/10/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

### CHMIRS: California Hazardous Material Incident Report System

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

Date of Government Version: 12/31/2021	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/19/2022	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2022	Last EDR Contact: 01/19/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

### LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

### MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	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: 02/28/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2022	Telephone: (415) 495-8895
Date Made Active in Reports: 03/17/2022	Last EDR Contact: 04/06/2022
Number of Days to Update: 15	Next Scheduled EDR Contact: 07/04/2022
	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: 10/26/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/16/2021	Telephone: 202-528-4285
Date Made Active in Reports: 02/08/2022	Last EDR Contact: 02/15/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/30/2022
	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: 06/07/2021	Source: USGS
Date Data Arrived at EDR: 07/13/2021	Telephone: 888-275-8747
Date Made Active in Reports: 03/09/2022	Last EDR Contact: 03/02/2022
Number of Days to Update: 239	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Varies

### FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2022
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/18/2022
	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: 02/08/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/13/2021  
Date Data Arrived at EDR: 12/17/2021  
Date Made Active in Reports: 03/17/2022  
Number of Days to Update: 90

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 03/21/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 02/01/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017  
Date Data Arrived at EDR: 05/08/2018  
Date Made Active in Reports: 07/20/2018  
Number of Days to Update: 73

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 02/03/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 06/17/2020  
Date Made Active in Reports: 09/10/2020  
Number of Days to Update: 85

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018  
Date Data Arrived at EDR: 08/14/2020  
Date Made Active in Reports: 11/04/2020  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/18/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 10/18/2021  
Date Data Arrived at EDR: 10/20/2021  
Date Made Active in Reports: 01/10/2022  
Number of Days to Update: 82

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Annually

## ROD: Records Of Decision

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

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 04/01/2022  
Next Scheduled EDR Contact: 06/13/2022  
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: 10/20/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 11/12/2021  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## RAATS: RCRA Administrative Action Tracking System

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 01/25/2022	Source: EPA
Date Data Arrived at EDR: 02/03/2022	Telephone: 202-564-6023
Date Made Active in Reports: 02/25/2022	Last EDR Contact: 04/01/2022
Number of Days to Update: 22	Next Scheduled EDR Contact: 05/16/2022
	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: 01/20/2022	Source: EPA
Date Data Arrived at EDR: 01/20/2022	Telephone: 202-566-0500
Date Made Active in Reports: 03/25/2022	Last EDR Contact: 04/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

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

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

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

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

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

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

## MLTS: Material Licensing Tracking System

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

Date of Government Version: 07/29/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/24/2021	Telephone: 301-415-7169
Date Made Active in Reports: 11/19/2021	Last EDR Contact: 01/18/2022
Number of Days to Update: 87	Next Scheduled EDR Contact: 05/02/2022
	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: 12/31/2020	Source: Department of Energy
Date Data Arrived at EDR: 11/30/2021	Telephone: 202-586-8719
Date Made Active in Reports: 02/22/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 02/28/2022
Number of Days to Update: 251	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 02/04/2022
Number of Days to Update: 96	Next Scheduled EDR Contact: 05/16/2022
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/28/2022
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DOT OPS: Incident and Accident Data

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

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

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/08/2022  
Data Release Frequency: Quarterly

## CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 12/31/2021  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 03/02/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 23

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 07/04/2022  
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: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
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: 07/26/2021  
Date Data Arrived at EDR: 07/27/2021  
Date Made Active in Reports: 10/22/2021  
Number of Days to Update: 87

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022  
Date Data Arrived at EDR: 02/03/2022  
Date Made Active in Reports: 02/22/2022  
Number of Days to Update: 19

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 05/03/2022  
Next Scheduled EDR Contact: 07/11/2022  
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: 11/02/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 02/23/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Semi-Annually

## MINES VIOLATIONS: MSHA Violation Assessment Data

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/21/2022  
Date Data Arrived at EDR: 03/22/2022  
Date Made Active in Reports: 03/25/2022  
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi  
Telephone: 202-693-9424  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020  
Date Data Arrived at EDR: 05/27/2020  
Date Made Active in Reports: 08/13/2020  
Number of Days to Update: 78

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011  
Date Data Arrived at EDR: 06/08/2011  
Date Made Active in Reports: 09/13/2011  
Number of Days to Update: 97

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/06/2022  
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: 12/14/2021  
Date Data Arrived at EDR: 12/15/2021  
Date Made Active in Reports: 03/10/2022  
Number of Days to Update: 85

Source: Department of Interior  
Telephone: 202-208-2609  
Last EDR Contact: 03/04/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 95

Source: EPA  
Telephone: (415) 947-8000  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 34

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/21/2021	Telephone: 202-564-0527
Date Made Active in Reports: 08/11/2021	Last EDR Contact: 02/22/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/04/2022	Telephone: 202-564-2280
Date Made Active in Reports: 01/10/2022	Last EDR Contact: 04/05/2022
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021	Source: EPA
Date Data Arrived at EDR: 11/15/2021	Telephone: 800-385-6164
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/17/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/16/2021	Telephone: 916-323-3400
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/21/2022
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 02/08/2022
Number of Days to Update: 64	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: Varies

## DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/29/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/14/2022  
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021  
Date Data Arrived at EDR: 11/18/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021  
Date Data Arrived at EDR: 09/01/2021  
Date Made Active in Reports: 11/19/2021  
Number of Days to Update: 79

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 06/13/2022  
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: 12/31/2019  
Date Data Arrived at EDR: 06/10/2021  
Date Made Active in Reports: 08/27/2021  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 03/18/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Varies

## ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 84

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 03/03/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/18/2021  
Date Data Arrived at EDR: 11/19/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 80

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019  
Date Data Arrived at EDR: 04/15/2020  
Date Made Active in Reports: 07/02/2020  
Number of Days to Update: 78

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Annually

## ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 02/15/2022  
Next Scheduled EDR Contact: 05/30/2022  
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  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/15/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 80

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 02/15/2022  
Next Scheduled EDR Contact: 05/30/2022  
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: 01/03/2022  
Date Data Arrived at EDR: 01/04/2022  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 73

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-322-1080
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/18/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-558-1784
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 01/27/2022	Last EDR Contact: 02/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 05/23/2022
	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: 11/30/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 11/30/2021	Telephone: 916-445-4038
Date Made Active in Reports: 02/17/2022	Last EDR Contact: 02/28/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/13/2022
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 11/29/2021	Source: Department of Conservation
Date Data Arrived at EDR: 11/29/2021	Telephone: 916-323-3836
Date Made Active in Reports: 02/11/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2022
	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: 12/13/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/14/2021	Telephone: 916-445-3846
Date Made Active in Reports: 03/03/2022	Last EDR Contact: 03/09/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/26/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021	Source: Department of Conservation
Date Data Arrived at EDR: 12/07/2021	Telephone: 916-445-2408
Date Made Active in Reports: 02/24/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 79	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 12/06/2021	Source: State Water Resource Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 04/08/2022
Number of Days to Update: 90	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Varies

## WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 02/11/2022
Number of Days to Update: 9	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 03/16/2022
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/07/2021	Telephone: 866-480-1028
Date Made Active in Reports: 02/23/2022	Last EDR Contact: 03/08/2022
Number of Days to Update: 78	Next Scheduled EDR Contact: 06/20/2022
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022  
Date Data Arrived at EDR: 01/19/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 79

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 01/19/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/23/2022  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Varies

## PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011  
Date Data Arrived at EDR: 08/05/2011  
Date Made Active in Reports: 09/29/2011  
Number of Days to Update: 55

Source: EPA, Office of Water  
Telephone: 202-564-2496  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

## PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 02/05/2015  
Date Made Active in Reports: 03/06/2015  
Number of Days to Update: 29

Source: EPA  
Telephone: 202-564-2497  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

## HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021  
Date Data Arrived at EDR: 07/14/2021  
Date Made Active in Reports: 10/06/2021  
Number of Days to Update: 84

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/05/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 02/24/2022
Number of Days to Update: 3	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Varies

## PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2022
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Semi-Annually

## 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: 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	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

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

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021  
Date Data Arrived at EDR: 12/28/2021  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 80

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### AMADOR COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 11/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/28/2021  
Date Data Arrived at EDR: 12/28/2021  
Date Made Active in Reports: 03/18/2022  
Number of Days to Update: 80

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 03/17/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020  
Date Data Arrived at EDR: 04/23/2020  
Date Made Active in Reports: 07/10/2020  
Number of Days to Update: 78

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Semi-Annually

## CONTRA COSTA COUNTY:

### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 10/22/2021  
Date Data Arrived at EDR: 10/26/2021  
Date Made Active in Reports: 01/19/2022  
Number of Days to Update: 85

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Semi-Annually

## DEL NORTE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 10/01/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 12/01/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## FRESNO COUNTY:

### CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021  
Date Data Arrived at EDR: 12/21/2021  
Date Made Active in Reports: 03/03/2022  
Number of Days to Update: 72

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 08/12/2021  
Date Data Arrived at EDR: 08/12/2021  
Date Made Active in Reports: 11/08/2021  
Number of Days to Update: 88

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Semi-Annually

## IMPERIAL COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## INYO COUNTY:

### CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018  
Date Data Arrived at EDR: 04/03/2018  
Date Made Active in Reports: 06/14/2018  
Number of Days to Update: 72

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## KERN COUNTY:

### CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/12/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 82

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## KINGS COUNTY:

### CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020  
Date Data Arrived at EDR: 01/26/2021  
Date Made Active in Reports: 04/14/2021  
Number of Days to Update: 78

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 03/24/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## LAKE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## LASSEN COUNTY:

### CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020  
Date Data Arrived at EDR: 08/21/2020  
Date Made Active in Reports: 11/09/2020  
Number of Days to Update: 80

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## LOS ANGELES COUNTY:

### AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009  
Date Data Arrived at EDR: 03/31/2009  
Date Made Active in Reports: 10/23/2009  
Number of Days to Update: 206

Source: N/A  
Telephone: N/A  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/14/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/18/2022  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022  
Date Data Arrived at EDR: 01/11/2022  
Date Made Active in Reports: 04/04/2022  
Number of Days to Update: 83

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 01/11/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

### LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021  
Date Data Arrived at EDR: 02/18/2021  
Date Made Active in Reports: 05/10/2021  
Number of Days to Update: 81

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/23/2022
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 01/12/2022	Telephone: 626-458-6973
Date Made Active in Reports: 04/04/2022	Last EDR Contact: 01/07/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: No Update Planned

## LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 06/28/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/17/2021	Telephone: 213-978-3800
Date Made Active in Reports: 09/14/2021	Last EDR Contact: 03/21/2022
Number of Days to Update: 89	Next Scheduled EDR Contact: 07/04/2022
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021	Source: Community Health Services
Date Data Arrived at EDR: 07/09/2021	Telephone: 323-890-7806
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 04/25/2022
	Data Release Frequency: Annually

## UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/08/2022
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/25/2022
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 01/13/2022
Number of Days to Update: 65	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank  
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/28/2021	Telephone: 310-618-2973
Date Made Active in Reports: 07/13/2021	Last EDR Contact: 01/13/2022
Number of Days to Update: 76	Next Scheduled EDR Contact: 05/02/2022
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 02/11/2022
Number of Days to Update: 72	Next Scheduled EDR Contact: 05/30/2022
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/23/2022
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database  
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 02/17/2022
Number of Days to Update: 4	Next Scheduled EDR Contact: 06/06/2022
	Data Release Frequency: Annually

MERCED COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 11/24/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## MONO COUNTY:

### CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021  
Date Data Arrived at EDR: 03/02/2021  
Date Made Active in Reports: 05/19/2021  
Number of Days to Update: 78

Source: Mono County Health Department  
Telephone: 760-932-5580  
Last EDR Contact: 03/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: Varies

## MONTEREY COUNTY:

### CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021  
Date Data Arrived at EDR: 10/06/2021  
Date Made Active in Reports: 12/29/2021  
Number of Days to Update: 84

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 04/04/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Varies

## NAPA COUNTY:

### LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017  
Date Data Arrived at EDR: 01/11/2017  
Date Made Active in Reports: 03/02/2017  
Number of Days to Update: 50

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019  
Date Data Arrived at EDR: 09/09/2019  
Date Made Active in Reports: 10/31/2019  
Number of Days to Update: 52

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List CUPA facility list.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/26/2021  
Date Data Arrived at EDR: 10/27/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 85

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 01/24/2022  
Next Scheduled EDR Contact: 05/09/2022  
Data Release Frequency: Varies

## ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/04/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 81

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021  
Date Data Arrived at EDR: 11/02/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/29/2021  
Date Data Arrived at EDR: 10/29/2021  
Date Made Active in Reports: 01/20/2022  
Number of Days to Update: 83

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 10/29/2021  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## PLACER COUNTY:

MS PLACER: Master List of Facilities  
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 12/02/2021  
Date Made Active in Reports: 02/25/2022  
Number of Days to Update: 85

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List  
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## RIVERSIDE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022  
Date Data Arrived at EDR: 03/31/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 8

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 03/14/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021  
Date Data Arrived at EDR: 09/28/2021  
Date Made Active in Reports: 12/14/2021  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021  
Date Data Arrived at EDR: 08/04/2021  
Date Made Active in Reports: 11/02/2021  
Number of Days to Update: 90

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/31/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2021  
Date Data Arrived at EDR: 11/05/2021  
Date Made Active in Reports: 01/24/2022  
Number of Days to Update: 80

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## SAN BERNARDINO COUNTY:

### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2021  
Date Data Arrived at EDR: 12/02/2021  
Date Made Active in Reports: 02/17/2022  
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 01/31/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN DIEGO COUNTY:

### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 11/30/2021  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/16/2022  
Number of Days to Update: 78

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 02/28/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020  
Date Data Arrived at EDR: 11/23/2020  
Date Made Active in Reports: 02/08/2021  
Number of Days to Update: 77

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 02/25/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021  
Date Data Arrived at EDR: 10/19/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 86

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

### SAN DIEGO CO SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010  
Date Data Arrived at EDR: 06/15/2010  
Date Made Active in Reports: 07/09/2010  
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health  
Telephone: 619-338-2371  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing  
Cupa facilities

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2022  
Date Data Arrived at EDR: 02/04/2022  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: No Update Planned

## UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/10/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Quarterly

## SAN JOAQUIN COUNTY:

### UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018  
Date Data Arrived at EDR: 06/26/2018  
Date Made Active in Reports: 07/11/2018  
Number of Days to Update: 15

Source: Environmental Health Department  
Telephone: N/A  
Last EDR Contact: 03/10/2022  
Next Scheduled EDR Contact: 06/27/2022  
Data Release Frequency: Semi-Annually

## SAN LUIS OBISPO COUNTY:

### CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/15/2021  
Date Data Arrived at EDR: 11/16/2021  
Date Made Active in Reports: 02/03/2022  
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020  
Date Data Arrived at EDR: 02/20/2020  
Date Made Active in Reports: 04/24/2020  
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/11/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/19/2021  
Date Data Arrived at EDR: 11/22/2021  
Date Made Active in Reports: 02/07/2022  
Number of Days to Update: 77

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

### LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014  
Date Data Arrived at EDR: 03/05/2014  
Date Made Active in Reports: 03/18/2014  
Number of Days to Update: 13

Source: Department of Environmental Health  
Telephone: 408-918-3417  
Last EDR Contact: 02/17/2022  
Next Scheduled EDR Contact: 06/06/2022  
Data Release Frequency: No Update Planned

### SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020  
Date Data Arrived at EDR: 11/05/2020  
Date Made Active in Reports: 01/26/2021  
Number of Days to Update: 82

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Annually

## SANTA CRUZ COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017  
Date Data Arrived at EDR: 02/22/2017  
Date Made Active in Reports: 05/23/2017  
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health  
Telephone: 831-464-2761  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 02/11/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Varies

## SOLANO COUNTY:

### LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 08/13/2019  
Number of Days to Update: 68

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021  
Date Data Arrived at EDR: 09/16/2021  
Date Made Active in Reports: 12/09/2021  
Number of Days to Update: 84

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

### CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 07/02/2021  
Date Data Arrived at EDR: 07/06/2021  
Date Made Active in Reports: 07/14/2021  
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Varies

### LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021  
Date Data Arrived at EDR: 06/30/2021  
Date Made Active in Reports: 09/24/2021  
Number of Days to Update: 86

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 03/16/2022  
Next Scheduled EDR Contact: 07/04/2022  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 11/11/2021  
Date Made Active in Reports: 02/02/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 01/10/2022  
Next Scheduled EDR Contact: 04/25/2022  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021  
Date Data Arrived at EDR: 11/29/2021  
Date Made Active in Reports: 02/11/2022  
Number of Days to Update: 74

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 02/24/2022  
Next Scheduled EDR Contact: 06/13/2022  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021  
Date Data Arrived at EDR: 01/14/2021  
Date Made Active in Reports: 04/06/2021  
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/13/2022  
Date Data Arrived at EDR: 01/14/2022  
Date Made Active in Reports: 04/06/2022  
Number of Days to Update: 82

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021  
Date Data Arrived at EDR: 04/28/2021  
Date Made Active in Reports: 07/13/2021  
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 01/28/2022  
Next Scheduled EDR Contact: 05/16/2022  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 01/13/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Varies

## VENTURA COUNTY:

### BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021  
Date Data Arrived at EDR: 01/20/2022  
Date Made Active in Reports: 04/08/2022  
Number of Days to Update: 78

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011  
Date Data Arrived at EDR: 12/01/2011  
Date Made Active in Reports: 01/19/2012  
Number of Days to Update: 49

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/23/2022  
Next Scheduled EDR Contact: 07/11/2022  
Data Release Frequency: No Update Planned

### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008  
Date Data Arrived at EDR: 06/24/2008  
Date Made Active in Reports: 07/31/2008  
Number of Days to Update: 37

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 02/07/2022  
Next Scheduled EDR Contact: 05/23/2022  
Data Release Frequency: No Update Planned

### MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/29/2021  
Date Data Arrived at EDR: 10/21/2021  
Date Made Active in Reports: 01/13/2022  
Number of Days to Update: 84

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 01/18/2022  
Next Scheduled EDR Contact: 05/02/2022  
Data Release Frequency: Quarterly

### UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021  
Date Data Arrived at EDR: 12/07/2021  
Date Made Active in Reports: 02/24/2022  
Number of Days to Update: 79

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 03/08/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Quarterly

## YOLO COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021	Source: Yolo County Department of Health
Date Data Arrived at EDR: 01/04/2022	Telephone: 530-666-8646
Date Made Active in Reports: 03/18/2022	Last EDR Contact: 03/24/2022
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/11/2022
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 10/26/2021	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 10/27/2021	Telephone: 530-749-7523
Date Made Active in Reports: 01/20/2022	Last EDR Contact: 01/24/2022
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/09/2022
	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: 11/11/2021	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 11/12/2021	Telephone: 860-424-3375
Date Made Active in Reports: 02/01/2022	Last EDR Contact: 02/11/2022
Number of Days to Update: 81	Next Scheduled EDR Contact: 05/23/2022
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/07/2022
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/18/2022
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 10/29/2021	Telephone: 518-402-8651
Date Made Active in Reports: 01/19/2022	Last EDR Contact: 01/28/2022
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/09/2022
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018  
Date Data Arrived at EDR: 07/19/2019  
Date Made Active in Reports: 09/10/2019  
Number of Days to Update: 53

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/08/2022  
Next Scheduled EDR Contact: 07/25/2022  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020  
Date Data Arrived at EDR: 11/30/2021  
Date Made Active in Reports: 02/18/2022  
Number of Days to Update: 80

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 02/14/2022  
Next Scheduled EDR Contact: 05/30/2022  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018  
Date Data Arrived at EDR: 06/19/2019  
Date Made Active in Reports: 09/03/2019  
Number of Days to Update: 76

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 03/02/2022  
Next Scheduled EDR Contact: 06/20/2022  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

## Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## Nursing Homes

Source: National Institutes of Health  
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics  
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

### Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

### STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

## GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM

### TARGET PROPERTY ADDRESS

12623 OAK KNOLL ROAD  
12623 OAK KNOLL ROAD  
POWAY, CA 92064

### TARGET PROPERTY COORDINATES

Latitude (North):	32.950325 - 32° 57' 1.17"
Longitude (West):	117.057621 - 117° 3' 27.44"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	494614.2
UTM Y (Meters):	3645590.5
Elevation:	450 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	11993864 POWAY, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

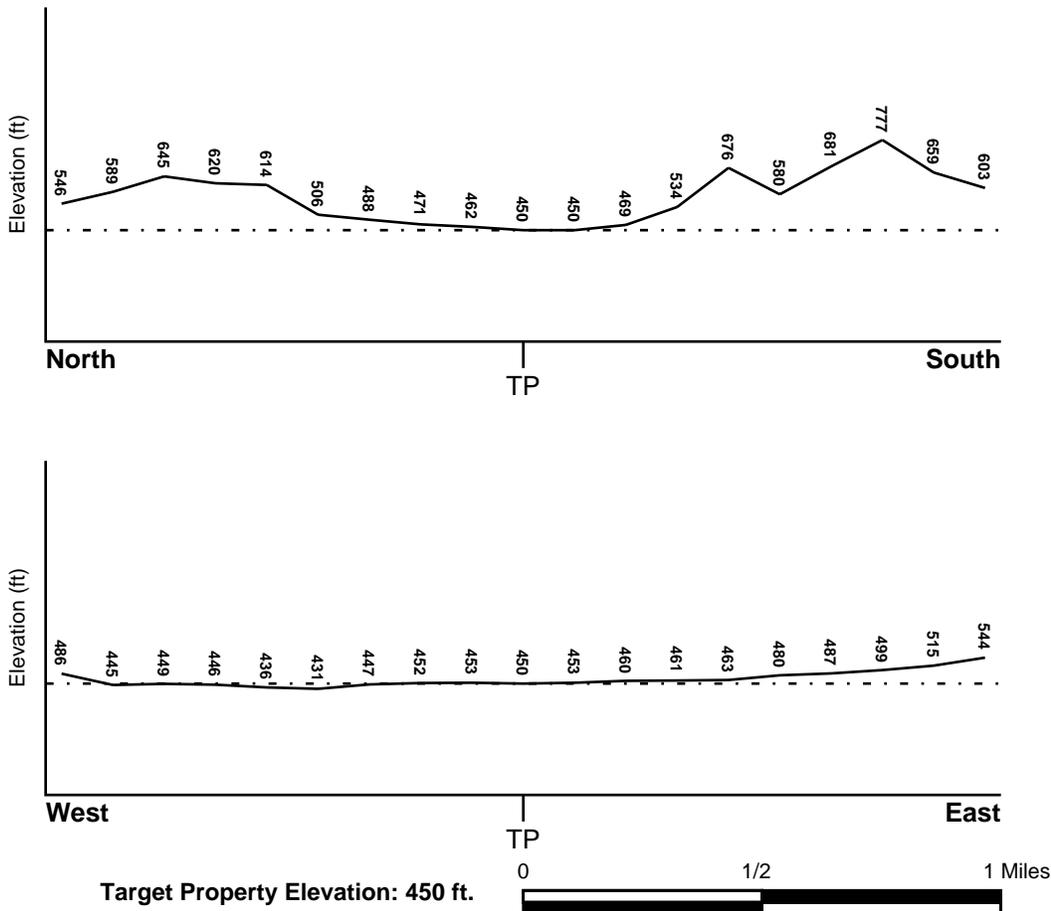
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WNW

## 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>
06073C1358G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1354G	FEMA FIRM Flood data
06073C1362G	FEMA FIRM Flood data
06073C1366G	FEMA FIRM Flood data

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
POWAY	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>
J107	1/2 - 1 Mile NE	S
1G	1/2 - 1 Mile NE	S

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**

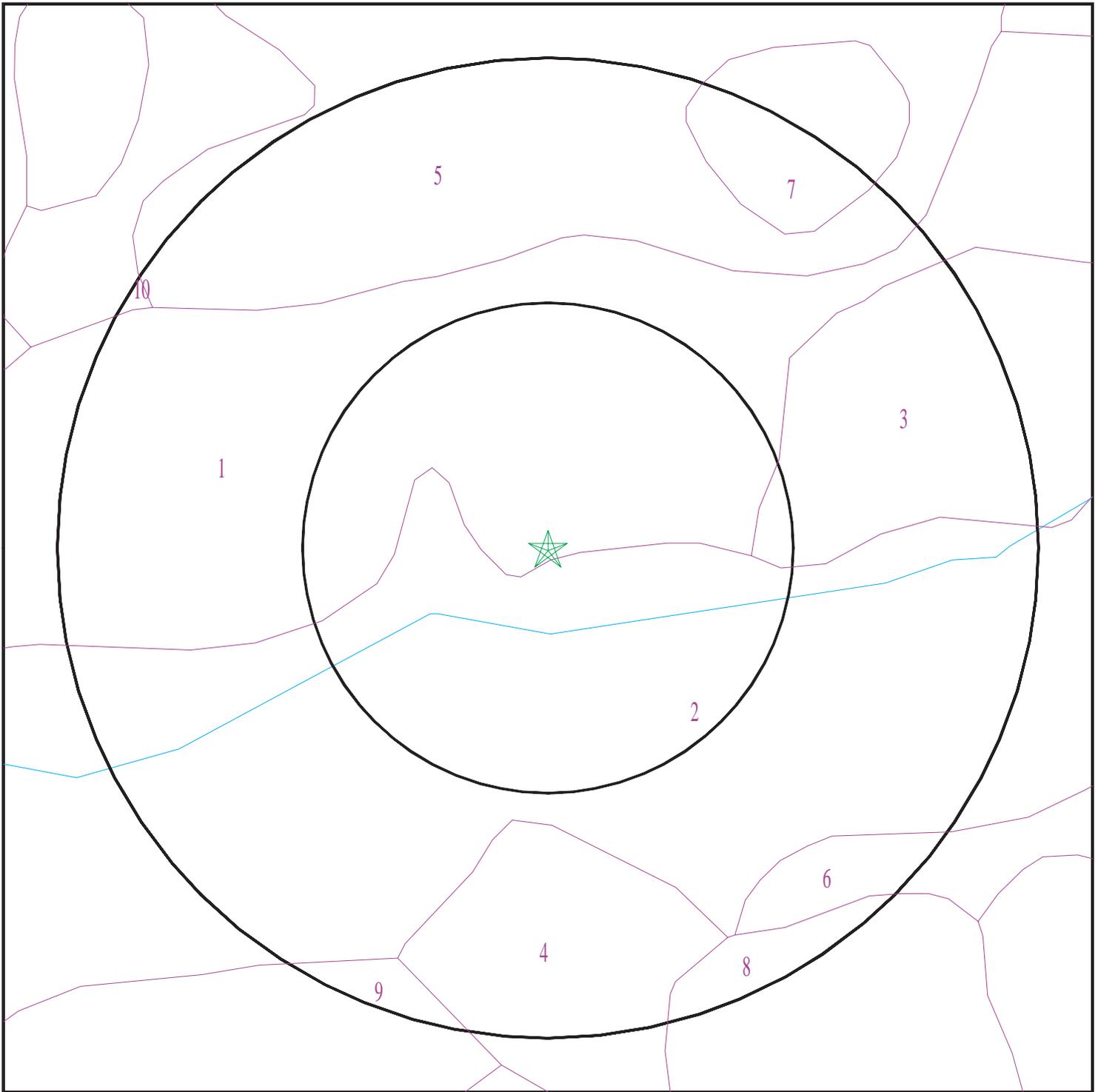
Era:	Cenozoic
System:	Tertiary
Series:	Eocene
Code:	Tec ( <i>decoded above as Era, System &amp; Series</i> )

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Continental 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 - 6935042.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 12623 Oak Knoll Road  
ADDRESS: 12623 Oak Knoll Road  
Poway CA 92064  
LAT/LONG: 32.950325 / 117.057621

CLIENT: Geocon Env. Consultants, Inc.  
CONTACT: Cole Mikesell  
INQUIRY #: 6935042.2s  
DATE: April 11, 2022 2:27 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: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

### Soil Map ID: 2

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

### Soil Map ID: 3

Soil Component Name: SALINAS

Soil Surface Texture: clay 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: 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	22 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: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

### Soil Map ID: 4

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1

### Soil Map ID: 5

Soil Component Name: OLIVENHAIN

Soil Surface Texture: cobbly 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: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
2	9 inches	42 inches	very cobbly clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1
3	42 inches	59 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 14 Min: 4	Max: 5.5 Min: 5.1

### Soil Map ID: 6

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

---

### Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 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	7 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 8**

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

## 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		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 9**

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

## 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		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 10**

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

## 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		
2	5 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	46 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	46 inches	51 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

### LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

### WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

### 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

MAP ID	WELL ID	LOCATION FROM TP
A7	USGS40000130054	1/8 - 1/4 Mile West
G64	USGS40000130073	1/4 - 1/2 Mile NW
H87	USGS40000130086	1/2 - 1 Mile NW
I89	USGS40000130051	1/2 - 1 Mile WSW
L94	USGS40000130045	1/2 - 1 Mile SW
K95	USGS40000130055	1/2 - 1 Mile West
J127	USGS40000130085	1/2 - 1 Mile NE
O132	USGS40000130074	1/2 - 1 Mile ENE
149	USGS40000130060	1/2 - 1 Mile East
S156	USGS40000130083	1/2 - 1 Mile ENE

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CAEDF0000018870	1/8 - 1/4 Mile West
A2	CAEDF00000131312	1/8 - 1/4 Mile West
A3	CAEDF00000124108	1/8 - 1/4 Mile West
A4	CAEDF0000048478	1/8 - 1/4 Mile West
A5	CAEDF0000034997	1/8 - 1/4 Mile West
B6	CAEDF0000014419	1/8 - 1/4 Mile WNW
B8	CAEDF0000035832	1/8 - 1/4 Mile NW
B9	CAEDF0000085764	1/8 - 1/4 Mile NW
B10	CAEDF00000130578	1/8 - 1/4 Mile WNW
B11	CAEDF0000005730	1/8 - 1/4 Mile NW
B12	CAEDF0000057839	1/8 - 1/4 Mile WNW
B13	CAEDF00000117475	1/8 - 1/4 Mile WNW
C14	CADWR9000000723	1/4 - 1/2 Mile West
D15	CAEDF0000079051	1/4 - 1/2 Mile WNW
C16	CAEDF0000082225	1/4 - 1/2 Mile West
D17	CAEDF0000075338	1/4 - 1/2 Mile WNW
C18	CAEDF00000113300	1/4 - 1/2 Mile West
D19	CAEDF0000047257	1/4 - 1/2 Mile WNW
D20	CAEDF0000086628	1/4 - 1/2 Mile WNW
D21	CAEDF0000037291	1/4 - 1/2 Mile WNW
D22	CAEDF0000091270	1/4 - 1/2 Mile WNW
C23	CAEDF0000072813	1/4 - 1/2 Mile West
D24	CAEDF00000128262	1/4 - 1/2 Mile WNW
D25	CAEDF00000141527	1/4 - 1/2 Mile WNW
C26	CAEDF00000110676	1/4 - 1/2 Mile West
D27	CAEDF00000137248	1/4 - 1/2 Mile WNW
D28	CAEDF0000034552	1/4 - 1/2 Mile WNW

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C29	CAEDF0000105518	1/4 - 1/2 Mile West
C30	CAEDF0000008250	1/4 - 1/2 Mile West
C31	CAEDF0000036325	1/4 - 1/2 Mile West
D32	CAEDF0000065891	1/4 - 1/2 Mile WNW
C33	CAEDF0000032511	1/4 - 1/2 Mile West
E34	CAEDF0000042095	1/4 - 1/2 Mile West
D35	CAEDF0000040961	1/4 - 1/2 Mile WNW
D36	CAEDF0000137344	1/4 - 1/2 Mile WNW
C37	CAEDF0000127839	1/4 - 1/2 Mile West
C38	CAEDF0000075041	1/4 - 1/2 Mile West
D39	CAEDF0000071433	1/4 - 1/2 Mile WNW
D40	CAEDF0000133997	1/4 - 1/2 Mile WNW
C41	CAEDF0000122925	1/4 - 1/2 Mile West
C42	CAEDF0000087159	1/4 - 1/2 Mile West
E43	CAEDF0000129935	1/4 - 1/2 Mile West
D44	CAEDF0000033905	1/4 - 1/2 Mile WNW
E45	CAEDF0000015569	1/4 - 1/2 Mile WNW
D46	CAEDF0000037287	1/4 - 1/2 Mile WNW
D47	CAEDF0000074343	1/4 - 1/2 Mile WNW
C48	CAEDF0000099589	1/4 - 1/2 Mile West
E49	CAEDF0000126056	1/4 - 1/2 Mile West
D50	CAEDF0000131247	1/4 - 1/2 Mile WNW
D51	CAEDF0000042257	1/4 - 1/2 Mile WNW
D52	CAEDF0000067507	1/4 - 1/2 Mile WNW
E53	CAEDF0000121684	1/4 - 1/2 Mile West
D54	CAEDF0000070425	1/4 - 1/2 Mile WNW
55	CAEDF0000113033	1/4 - 1/2 Mile WSW
E56	CAEDF0000120816	1/4 - 1/2 Mile WNW
F57	CAEDF0000019764	1/4 - 1/2 Mile NNE
F58	CAEDF0000118979	1/4 - 1/2 Mile NNE
F59	CAEDF0000066401	1/4 - 1/2 Mile NNE
F60	CAEDF0000081066	1/4 - 1/2 Mile NNE
F61	CAEDF0000129916	1/4 - 1/2 Mile NNE
F62	CAEDF0000119816	1/4 - 1/2 Mile NNE
F63	CAEDF0000138923	1/4 - 1/2 Mile NNE
F65	CAEDF0000070075	1/4 - 1/2 Mile NNE
F66	CAEDF0000132043	1/4 - 1/2 Mile NNE
F67	CAEDF0000075839	1/4 - 1/2 Mile NE
F68	CAEDF0000020967	1/4 - 1/2 Mile NNE
F69	CAEDF0000067298	1/4 - 1/2 Mile NNE
F70	CAEDF0000057845	1/4 - 1/2 Mile NNE
F71	CAEDF0000093965	1/4 - 1/2 Mile NNE
F72	CAEDF0000072073	1/4 - 1/2 Mile NNE
F73	CAEDF0000097301	1/4 - 1/2 Mile NNE
F74	CAEDF0000061681	1/4 - 1/2 Mile NNE
F75	CAEDF0000003483	1/4 - 1/2 Mile NNE
F76	CAEDF0000089951	1/4 - 1/2 Mile NNE
F77	CAEDF0000112491	1/4 - 1/2 Mile NNE
F78	CAEDF0000052284	1/4 - 1/2 Mile NNE
F79	CAEDF0000111246	1/4 - 1/2 Mile NNE
F80	CAEDF0000056721	1/4 - 1/2 Mile NNE
F81	CAEDF0000033230	1/4 - 1/2 Mile NNE

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

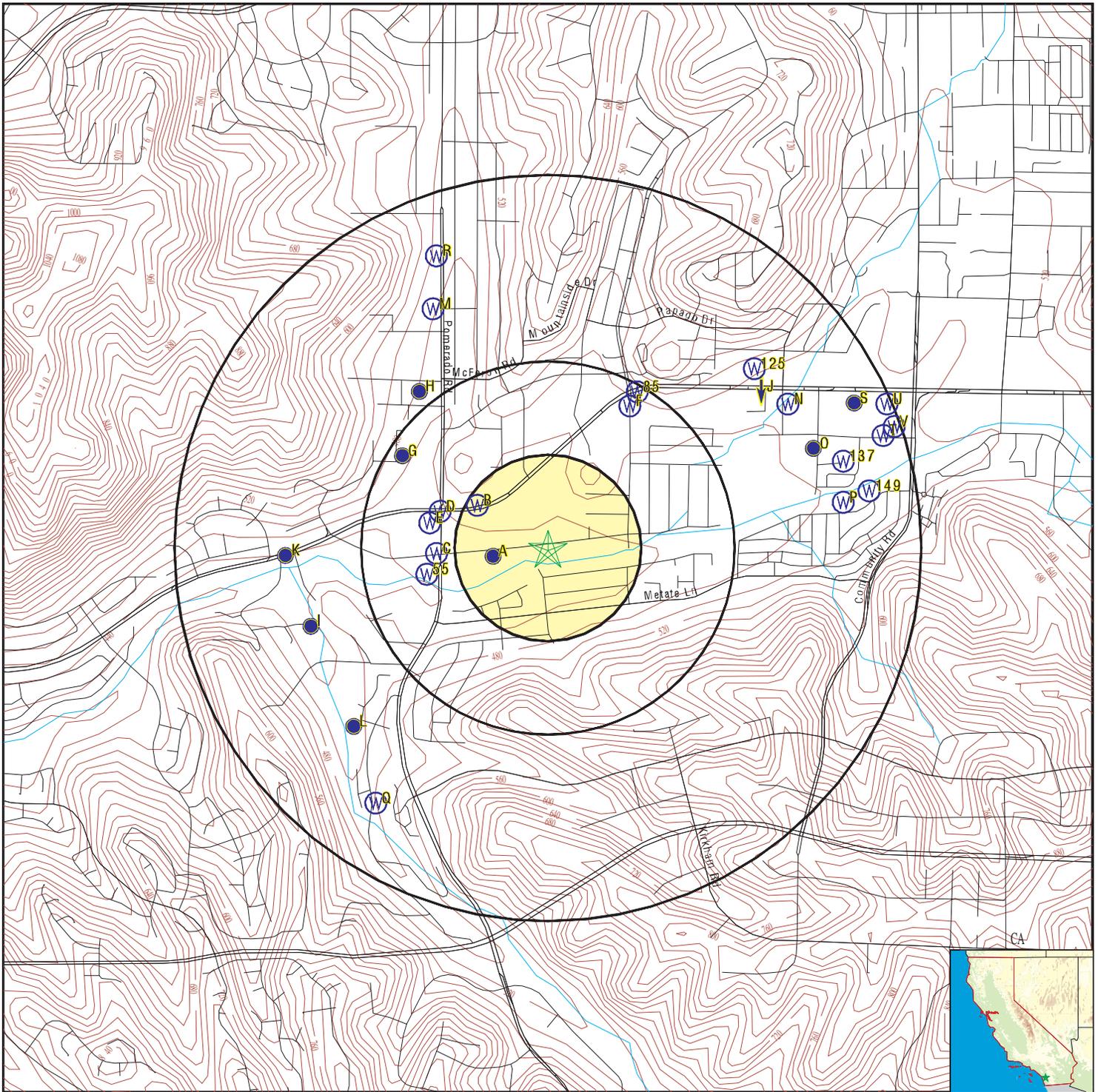
MAP ID	WELL ID	LOCATION FROM TP
F82	CAEDF0000104456	1/4 - 1/2 Mile NNE
F83	CAEDF0000076214	1/4 - 1/2 Mile NNE
F84	CAEDF0000112540	1/4 - 1/2 Mile NNE
85	CAEDF0000037738	1/4 - 1/2 Mile NNE
G86	CADWR9000000735	1/4 - 1/2 Mile WNW
H88	CADWR9000000745	1/2 - 1 Mile NW
J90	CAEDF0000095108	1/2 - 1 Mile NE
J91	CAEDF0000086197	1/2 - 1 Mile ENE
K92	CAUSGSN00014926	1/2 - 1 Mile West
J93	CAEDF0000022418	1/2 - 1 Mile NE
J96	CAEDF0000137264	1/2 - 1 Mile ENE
I97	CADWR9000000721	1/2 - 1 Mile WSW
M98	CAEDF0000058321	1/2 - 1 Mile NNW
J99	CAEDF0000033784	1/2 - 1 Mile NE
J100	CADWR9000000744	1/2 - 1 Mile NE
J101	CAEDF0000103267	1/2 - 1 Mile NE
J102	CAEDF0000128979	1/2 - 1 Mile NE
M103	CAEDF0000048328	1/2 - 1 Mile NNW
J104	CAEDF0000084612	1/2 - 1 Mile NE
J105	CAEDF0000141404	1/2 - 1 Mile NE
M106	CAEDF0000112781	1/2 - 1 Mile NNW
N108	CAEDF0000118933	1/2 - 1 Mile ENE
J109	CAEDF0000126488	1/2 - 1 Mile NE
M110	CAEDF0000001595	1/2 - 1 Mile NNW
M111	CAEDF0000134540	1/2 - 1 Mile NNW
M112	CAEDF0000082537	1/2 - 1 Mile NNW
J113	CAEDF0000094549	1/2 - 1 Mile NE
J114	CAEDF0000108439	1/2 - 1 Mile NE
J115	CAEDF0000070163	1/2 - 1 Mile NE
J116	CAEDF0000037092	1/2 - 1 Mile ENE
M117	CAEDF0000037477	1/2 - 1 Mile NNW
K118	CADWR9000000724	1/2 - 1 Mile West
K119	CADWR0000028624	1/2 - 1 Mile West
J120	CAEDF0000074676	1/2 - 1 Mile NE
L121	CADWR9000000717	1/2 - 1 Mile SW
O122	CADWR9000000736	1/2 - 1 Mile ENE
J123	CAEDF0000057196	1/2 - 1 Mile ENE
J124	CAEDF0000131016	1/2 - 1 Mile NE
125	CAEDF0000135778	1/2 - 1 Mile NE
J126	CAEDF0000084826	1/2 - 1 Mile NE
J128	CAEDF0000114173	1/2 - 1 Mile ENE
N129	CAEDF0000000045	1/2 - 1 Mile ENE
N130	CAEDF0000034512	1/2 - 1 Mile ENE
N131	CAEDF0000102045	1/2 - 1 Mile ENE
P133	CADWR0000015997	1/2 - 1 Mile East
P134	CADWR9000000726	1/2 - 1 Mile East
Q135	CAEDF0000051620	1/2 - 1 Mile SW
Q136	CAEDF0000007825	1/2 - 1 Mile SW
137	CAEDF0000107738	1/2 - 1 Mile ENE
Q138	CAEDF0000018403	1/2 - 1 Mile SW
Q139	CAEDF0000015747	1/2 - 1 Mile SSW
R140	CAEDF0000117802	1/2 - 1 Mile NNW

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
R141	CAEDF0000125139	1/2 - 1 Mile NNW
R142	CAEDF0000052186	1/2 - 1 Mile NNW
R143	CAEDF0000122536	1/2 - 1 Mile NNW
R144	CAEDF0000078909	1/2 - 1 Mile NNW
R145	CAEDF0000054058	1/2 - 1 Mile NNW
R146	CAEDF0000137587	1/2 - 1 Mile NNW
R147	CAEDF0000024187	1/2 - 1 Mile NNW
R148	CAEDF0000018210	1/2 - 1 Mile NNW
S150	CAEDF0000014867	1/2 - 1 Mile ENE
S151	CADWR9000000743	1/2 - 1 Mile ENE
S152	CAEDF0000085193	1/2 - 1 Mile ENE
T153	CAEDF0000103292	1/2 - 1 Mile ENE
S154	CAEDF0000136489	1/2 - 1 Mile ENE
S155	CAEDF0000046973	1/2 - 1 Mile ENE
S157	CAEDF0000065619	1/2 - 1 Mile ENE
S158	CAEDF0000058627	1/2 - 1 Mile ENE
T159	CAEDF0000116772	1/2 - 1 Mile ENE
T160	CAEDF0000064241	1/2 - 1 Mile ENE
T161	CAEDF0000073008	1/2 - 1 Mile ENE
T162	CAEDF0000065067	1/2 - 1 Mile ENE
U163	CAEDF0000141018	1/2 - 1 Mile ENE
U164	CAEDF0000142038	1/2 - 1 Mile ENE
V165	CAEDF0000081109	1/2 - 1 Mile ENE
U166	CAEDF0000033381	1/2 - 1 Mile ENE
V167	CAEDF0000072696	1/2 - 1 Mile ENE
U168	CAEDF0000089258	1/2 - 1 Mile ENE
U169	CAEDF0000069748	1/2 - 1 Mile ENE
U170	CAEDF0000020056	1/2 - 1 Mile ENE
U171	CAEDF0000102756	1/2 - 1 Mile ENE

# PHYSICAL SETTING SOURCE MAP - 6935042.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons



- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway CA 92064  
 LAT/LONG: 32.950325 / 117.057621

CLIENT: Geocon Env. Consultants, Inc.  
 CONTACT: Cole Mikesell  
 INQUIRY #: 6935042.2s  
 DATE: April 11, 2022 2:27 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A1**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000018870**

Well ID:	T0607302601-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-5</a>		

**A2**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000131312**

Well ID:	T0607302601-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-6</a>		

**A3**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000124108**

Well ID:	T0607302601-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-1</a>		

**A4**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000048478**

Well ID:	T0607302601-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**A5**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000034997**

Well ID:	T0607302601-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-3</a>		

**B6**  
**WNW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000014419**

Well ID:	T0607302601-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-12</a>		

**A7**  
**West**  
**1/8 - 1/4 Mile**  
**Higher**

**FED USGS      USGS40000130054**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W14P001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	59	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	15.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**B8**  
**NW**  
**1/8 - 1/4 Mile**  
**Higher**

**CA WELLS      CAEDF0000035832**

Well ID:	T0607302601-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-4&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-4)

**B9  
NW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CAEDF0000085764**

Well ID: T0607302601-MW-7      Well Type: MONITORING  
 Source: EDF      Other Name: MW-7  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-7&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-7)

**B10  
WNW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CAEDF0000130578**

Well ID: T0607302601-MW-8      Well Type: MONITORING  
 Source: EDF      Other Name: MW-8  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-8&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-8)

**B11  
NW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CAEDF0000005730**

Well ID: T0607302601-MW-9      Well Type: MONITORING  
 Source: EDF      Other Name: MW-9  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-9&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-9)

**B12  
WNW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CAEDF0000057839**

Well ID: T0607302601-MW-10      Well Type: MONITORING  
 Source: EDF      Other Name: MW-10  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302601&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302601&assigned_name=MW-10&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302601&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302601&assigned_name=MW-10)

**B13  
WNW  
1/8 - 1/4 Mile  
Higher**

**CA WELLS      CAEDF0000117475**

Well ID:	T0607302601-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302601&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302601&amp;assigned_name=MW-11</a>		

**C14  
West  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CADWR9000000723**

State Well #:	14S02W14P001S	Station ID:	15568
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**D15  
WNW  
1/4 - 1/2 Mile  
Higher**

**CA WELLS      CAEDF0000079051**

Well ID:	T0607301492-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-1</a>		

**C16  
West  
1/4 - 1/2 Mile  
Lower**

**CA WELLS      CAEDF0000082225**

Well ID:	T0607399211-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D17**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000075338**

Well ID: T0607300295-MW-15      Well Type: MONITORING  
Source: EDF      Other Name: MW-15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300295&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300295&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300295&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300295&assigned_name=MW-15)

**C18**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000113300**

Well ID: T0607399211-MW-6      Well Type: MONITORING  
Source: EDF      Other Name: MW-6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607399211&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607399211&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607399211&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607399211&assigned_name=MW-6)

**D19**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000047257**

Well ID: T0607301492-MW-3      Well Type: MONITORING  
Source: EDF      Other Name: MW-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301492&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301492&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301492&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301492&assigned_name=MW-3)

**D20**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000086628**

Well ID: T0607301492-MW-4      Well Type: MONITORING  
Source: EDF      Other Name: MW-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607301492&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607301492&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607301492&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607301492&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D21**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037291**

Well ID:	T0607300295-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-16</a>		

**D22**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000091270**

Well ID:	T0607301492-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-2</a>		

**C23**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000072813**

Well ID:	T0607399211-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-3</a>		

**D24**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000128262**

Well ID:	T0607300295-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**D25**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000141527**

Well ID:	T0607300295-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-1</a>		

**C26**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000110676**

Well ID:	T0607300295-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-14&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-14&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-14">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-14</a>		

**D27**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000137248**

Well ID:	T0607300295-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-7</a>		

**D28**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000034552**

Well ID:	T0607301492-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C29**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000105518**

Well ID:	T0607399211-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-1</a>		

**C30**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000008250**

Well ID:	T0607399211-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-7</a>		

**C31**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000036325**

Well ID:	T0607399211-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-4</a>		

**D32**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000065891**

Well ID:	T0607300295-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C33**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000032511**

Well ID:	T0607301557-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-5</a>		

**E34**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000042095**

Well ID:	T0607300295-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-8</a>		

**D35**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000040961**

Well ID:	T0607300295-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-4</a>		

**D36**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000137344**

Well ID:	T0607300295-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C37**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000127839**

Well ID:	T0607301557-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-1</a>		

**C38**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000075041**

Well ID:	T0607301557-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-4</a>		

**D39**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000071433**

Well ID:	T0607300295-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-10&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-10&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-10">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-10</a>		

**D40**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000133997**

Well ID:	T0607301492-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301492&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301492&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**C41**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000122925**

Well ID:	T0607399211-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607399211&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607399211&amp;assigned_name=MW-2</a>		

**C42**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000087159**

Well ID:	T0607301557-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-3</a>		

**E43**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000129935**

Well ID:	T0607300295-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-13</a>		

**D44**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000033905**

Well ID:	T0607302452-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E45**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000015569**

Well ID:	T0607300295-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-6</a>		

**D46**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037287**

Well ID:	T0607300295-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-17</a>		

**D47**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000074343**

Well ID:	T0607302452-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-5</a>		

**C48**  
**West**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000099589**

Well ID:	T0607301557-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E49**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000126056**

Well ID:	T0607300295-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-11</a>		

**D50**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000131247**

Well ID:	T0607300295-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-18</a>		

**D51**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000042257**

Well ID:	T0607302452-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-2</a>		

**D52**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000067507**

Well ID:	T0607300295-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-19</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E53**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000121684**

Well ID:	T0607300295-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300295&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300295&amp;assigned_name=MW-12</a>		

**D54**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000070425**

Well ID:	T0607302452-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-4</a>		

**55**  
**WSW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000113033**

Well ID:	T0607301557-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607301557&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607301557&amp;assigned_name=MW-6</a>		

**E56**  
**WNW**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS      CAEDF0000120816**

Well ID:	T0607302452-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302452&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302452&amp;assigned_name=MW-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F57**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000019764**

Well ID:	T0607300943-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-24</a>		

**F58**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000118979**

Well ID:	T0607300943-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-22</a>		

**F59**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000066401**

Well ID:	T0607300943-MW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-23&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-23&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-23">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-23</a>		

**F60**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000081066**

Well ID:	T0607300943-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-21</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F61**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000129916**

Well ID:	T0607300943-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-25&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-25&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-25">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-25</a>		

**F62**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000119816**

Well ID:	T0607300943-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-19</a>		

**F63**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000138923**

Well ID:	T0607300943-CR-5	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-5</a>		

**G64**  
**NW**  
**1/4 - 1/2 Mile**  
**Higher**

**FED USGS      USGS40000130073**

Organization ID:	USGS-CA	
Organization Name:	USGS California Water Science Center	
Monitor Location:	014S002W14M002S	Type: Well
Description:	Not Reported	HUC: 18070304
Drainage Area:	Not Reported	Drainage Area Units: Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units: Not Reported
Aquifer:	Other aquifers	Formation Type: Not Reported
Aquifer Type:	Not Reported	Construction Date: Not Reported
Well Depth:	19	Well Depth Units: ft
Well Hole Depth:	Not Reported	Well Hole Depth Units: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	6.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**F65**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS    CAEDF0000070075**

Well ID:	T0607300943-CR-4	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-4</a>		

**F66**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS    CAEDF0000132043**

Well ID:	T0607300943-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-20</a>		

**F67**  
**NE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS    CAEDF0000075839**

Well ID:	T0607300943-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-18</a>		

**F68**  
**NNE**  
 1/4 - 1/2 Mile  
 Higher

**CA WELLS    CAEDF0000020967**

Well ID:	T0607300943-MW-14A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-14A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-14A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-14A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-14A</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F69**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000067298**

Well ID:	T0607300943-MW-14B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-14B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-14B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-14B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-14B</a>		

**F70**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000057845**

Well ID:	T0607300943-CR-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-3</a>		

**F71**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000093965**

Well ID:	T0607300943-MW-13A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-13A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-13A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-13A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-13A</a>		

**F72**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000072073**

Well ID:	T0607300943-MW-13B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-13B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-13B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-13B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-13B</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F73**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000097301**

Well ID:	T0607300943-CR-2	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-2</a>		

**F74**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000061681**

Well ID:	T0607300943-MW-12A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12A&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12A&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12A">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12A</a>		

**F75**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000003483**

Well ID:	T0607300943-MW-12B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12B&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-12B&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12B">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-12B</a>		

**F76**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000089951**

Well ID:	T0607300943-CR-6	Well Type:	MONITORING
Source:	EDF	Other Name:	CR-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=CR-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=CR-6</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F77**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000112491**

Well ID:	T0607300943-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-15&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-15&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-15">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-15</a>		

**F78**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000052284**

Well ID:	T0607300943-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-5</a>		

**F79**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000111246**

Well ID:	T0607300943-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-16</a>		

**F80**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000056721**

Well ID:	T0607300943-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**F81**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000033230**

Well ID:	T0607300943-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-1</a>		

**F82**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000104456**

Well ID:	T0607300943-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-17</a>		

**F83**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000076214**

Well ID:	T0607300943-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-2</a>		

**F84**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000112540**

Well ID:	T0607300943-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-4</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**85**  
**NNE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000037738**

Well ID:	T0607300943-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300943&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300943&amp;assigned_name=MW-6</a>		

**G86**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CADWR9000000735**

State Well #:	14S02W14M002S	Station ID:	32300
Well Name:	Not Reported	Basin Name:	Not Reported
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**H87**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130086**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W14M001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	19	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	19.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**H88**  
**NW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000000745**

State Well #:	14S02W14M001S	Station ID:	15567
Well Name:	Not Reported	Basin Name:	Not Reported
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**I89**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS      USGS40000130051**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W22A002S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth:	180
Aquifer Type:	Not Reported	Well Depth Units:	ft
Well Depth:	180	Well Hole Depth:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	18.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**J90**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000095108**

Well ID:	T0607300884-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-8</a>		

**J91**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000086197**

Well ID:	T0607300941-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW17</a>		

**K92**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAUSGSN00014926**

Well ID:	USGS-325700117040701	Well Type:	UNK
Source:	United States Geological Survey	GAMA PFAS Testing:	Not Reported
Other Name:	USGS-325700117040701		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp\\_date=&global\\_id=&assigned\\_name=USGS-325700117040701&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-325700117040701&store_num=)  
 GeoTracker Data: Not Reported

**J93**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000022418**

Well ID: T0607300884-HP-5 Well Type: MONITORING  
 Source: EDF Other Name: HP-5  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=HP-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=HP-5&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=HP-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=HP-5)

**L94**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS USGS40000130045**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 014S002W23E001S Type: Well  
 Description: Not Reported HUC: 18070304  
 Drainage Area: Not Reported Drainage Area Units: Not Reported  
 Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported  
 Aquifer: Other aquifers Formation Type: Not Reported  
 Aquifer Type: Not Reported Construction Date: Not Reported  
 Well Depth: Not Reported Well Depth Units: Not Reported  
 Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels,Number of Measurements: 1 Level reading date: 1969-09-01  
 Feet below surface: 43.00 Feet to sea level: Not Reported  
 Note: Not Reported

**K95**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**FED USGS USGS40000130055**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 014S002W15R001S Type: Well  
 Description: Not Reported HUC: 18070304  
 Drainage Area: Not Reported Drainage Area Units: Not Reported  
 Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported  
 Aquifer: Other aquifers Formation Type: Not Reported  
 Aquifer Type: Not Reported Construction Date: Not Reported  
 Well Depth: 39 Well Depth Units: ft  
 Well Hole Depth: Not Reported Well Hole Depth Units: Not Reported

Ground water levels,Number of Measurements: 1 Level reading date: 1969-09-01  
 Feet below surface: 16.00 Feet to sea level: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Note: Not Reported

**J96**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000137264**

Well ID:	T0607300941-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW16&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW16&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW16">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW16</a>		

**I97**  
**WSW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS    CADWR9000000721**

State Well #:	14S02W22A002S	Station ID:	39641
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**M98**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000058321**

Well ID:	T06019785139-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW5</a>		

**J99**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000033784**

Well ID:	T0607300884-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-5</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J100**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000000744**

State Well #:	14S02W13M001S	Station ID:	15566
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**J101**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103267**

Well ID:	T0607300884-HP-6	Well Type:	MONITORING
Source:	EDF	Other Name:	HP-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-6</a>		

**J102**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000128979**

Well ID:	T0607300884-W-3	Well Type:	MONITORING
Source:	EDF	Other Name:	W-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-3</a>		

**M103**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000048328**

Well ID:	T06019785139-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW7</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**J104**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000084612**

Well ID:	T0607300884-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-7</a>		

**J105**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000141404**

Well ID:	T0607300884-W-5	Well Type:	MONITORING
Source:	EDF	Other Name:	W-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-5</a>		

**M106**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000112781**

Well ID:	T06019785139-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW6</a>		

**J107**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**AQUIFLOW      34198**

Site ID:	Not Reported
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	16
Date:	06/07/1993

**N108**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000118933**

Well ID:	T0607300941-MW15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW15

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW15&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW15)

**J109  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000126488**

Well ID: T0607300884-HP-8      Well Type: MONITORING  
 Source: EDF      Other Name: HP-8  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=HP-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=HP-8&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=HP-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=HP-8)

**M110  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000001595**

Well ID: T06019785139-MW2      Well Type: MONITORING  
 Source: EDF      Other Name: MW2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T06019785139&assigned\\_name=MW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019785139&assigned_name=MW2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T06019785139&assigned\\_name=MW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019785139&assigned_name=MW2)

**M111  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000134540**

Well ID: T06019785139-MW3      Well Type: MONITORING  
 Source: EDF      Other Name: MW3  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T06019785139&assigned\\_name=MW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019785139&assigned_name=MW3&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T06019785139&assigned\\_name=MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019785139&assigned_name=MW3)

**M112  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS      CAEDF0000082537**

Well ID: T06019785139-MW1      Well Type: MONITORING  
 Source: EDF      Other Name: MW1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T06019785139&assigned\\_name=MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T06019785139&assigned_name=MW1&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T06019785139&assigned\\_name=MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T06019785139&assigned_name=MW1)

---

**J113  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000094549**

Well ID: T0607300884-W-4 Well Type: MONITORING  
Source: EDF Other Name: W-4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=W-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=W-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=W-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=W-4)

---

**J114  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000108439**

Well ID: T0607300884-W-2 Well Type: MONITORING  
Source: EDF Other Name: W-2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=W-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=W-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=W-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=W-2)

---

**J115  
NE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000070163**

Well ID: T0607300884-HP-3 Well Type: MONITORING  
Source: EDF Other Name: HP-3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300884&assigned\\_name=HP-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300884&assigned_name=HP-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300884&assigned\\_name=HP-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300884&assigned_name=HP-3)

---

**J116  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000037092**

Well ID: T0607300941-MW14 Well Type: MONITORING  
Source: EDF Other Name: MW14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW14)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**M117**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000037477**

Well ID:	T06019785139-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T06019785139&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T06019785139&amp;assigned_name=MW4</a>		

**K118**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000000724**

State Well #:	14S02W15R001S	Station ID:	15569
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**K119**  
**West**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR0000028624**

Well ID:	14S02W15R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	14S02W15R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W15R001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W15R001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**J120**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000074676**

Well ID:	T0607300884-W-1	Well Type:	MONITORING
Source:	EDF	Other Name:	W-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=W-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=W-1</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**L121**  
**SW**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CADWR9000000717**

State Well #:	14S02W23E001S	Station ID:	15573
Well Name:	Not Reported	Basin Name:	Not Reported
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**O122**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000000736**

State Well #:	14S02W13L002S	Station ID:	32298
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**J123**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000057196**

Well ID:	T0607300941-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300941&amp;assigned_name=MW12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300941&amp;assigned_name=MW12</a>		

**J124**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000131016**

Well ID:	T0607300884-HP-2	Well Type:	MONITORING
Source:	EDF	Other Name:	HP-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=HP-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=HP-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**125**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000135778**

Well ID:	T0607300884-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-6</a>		

**J126**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000084826**

Well ID:	T0607300884-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607300884&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607300884&amp;assigned_name=MW-4</a>		

**J127**  
**NE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130085**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W13M001S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**J128**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000114173**

Well ID:	T0607300941-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW13&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW13)

**N129**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000000045**

Well ID: T0607300941-MW11      Well Type: MONITORING  
 Source: EDF      Other Name: MW11  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW11&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW11)

**N130**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000034512**

Well ID: T0607300941-MW10      Well Type: MONITORING  
 Source: EDF      Other Name: MW10  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW10&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW10)

**N131**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102045**

Well ID: T0607300941-MW1      Well Type: MONITORING  
 Source: EDF      Other Name: MW1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607300941&assigned\\_name=MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607300941&assigned_name=MW1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607300941&assigned\\_name=MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607300941&assigned_name=MW1)

**O132**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130074**

Organization ID: USGS-CA  
 Organization Name: USGS California Water Science Center  
 Monitor Location: 014S002W13L002S      Type: Well  
 Description: Not Reported      HUC: 18070304  
 Drainage Area: Not Reported      Drainage Area Units: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	52	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

Ground water levels, Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	16.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**P133**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR0000015997**

Well ID:	14S02W13L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	14S02W13L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W13L001S&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&amp;samp_date=&amp;global_id=&amp;assigned_name=14S02W13L001S&amp;store_num=</a>		
GeoTracker Data:	Not Reported		

**P134**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CADWR9000000726**

State Well #:	14S02W13P001S	Station ID:	32299
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**Q135**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000051620**

Well ID:	T0607357625-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607357625&amp;assigned_name=MW4</a>		

**Q136**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000007825**

Well ID:	T0607357625-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607357625&amp;assigned_name=MW3&amp;store_num=</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607357625&assigned\\_name=MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607357625&assigned_name=MW3)

**137  
ENE  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000107738**

Well ID: T0607303209-MW-27 Well Type: MONITORING  
 Source: EDF Other Name: MW-27  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607303209&assigned\\_name=MW-27&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607303209&assigned_name=MW-27&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607303209&assigned\\_name=MW-27](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607303209&assigned_name=MW-27)

**Q138  
SW  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000018403**

Well ID: T0607357625-MW1 Well Type: MONITORING  
 Source: EDF Other Name: MW1  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607357625&assigned\\_name=MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607357625&assigned_name=MW1&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607357625&assigned\\_name=MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607357625&assigned_name=MW1)

**Q139  
SSW  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000015747**

Well ID: T0607357625-MW2 Well Type: MONITORING  
 Source: EDF Other Name: MW2  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607357625&assigned\\_name=MW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607357625&assigned_name=MW2&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607357625&assigned\\_name=MW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607357625&assigned_name=MW2)

**R140  
NNW  
1/2 - 1 Mile  
Higher**

**CA WELLS CAEDF0000117802**

Well ID: T0607302485-MW-9 Well Type: MONITORING  
 Source: EDF Other Name: MW-9  
 GAMA PFAS Testing: Not Reported  
 Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0607302485&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607302485&assigned_name=MW-9&store_num=)  
 GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0607302485&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607302485&assigned_name=MW-9)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R141**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000125139**

Well ID:	T0607302485-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-1</a>		

**R142**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000052186**

Well ID:	T0607302485-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-6</a>		

**R143**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000122536**

Well ID:	T0607302485-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-7</a>		

**R144**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000078909**

Well ID:	T0607302485-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-2</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**R145**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000054058**

Well ID:	T0607302485-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-8</a>		

**R146**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000137587**

Well ID:	T0607302485-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-5</a>		

**R147**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000024187**

Well ID:	T0607302485-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-3</a>		

**R148**  
**NNW**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000018210**

Well ID:	T0607302485-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302485&amp;assigned_name=MW-4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302485&amp;assigned_name=MW-4</a>		

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**149**  
**East**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130060**

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18070304
Monitor Location:	014S002W13P001S	Drainage Area Units:	Not Reported
Description:	Not Reported	Contrib Drainage Area Units:	Not Reported
Drainage Area:	Not Reported	Formation Type:	Not Reported
Contrib Drainage Area:	Not Reported	Construction Date:	Not Reported
Aquifer:	Other aquifers	Well Depth Units:	Not Reported
Aquifer Type:	Not Reported	Well Hole Depth Units:	Not Reported
Well Depth:	Not Reported		
Well Hole Depth:	Not Reported		

Ground water levels,Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**S150**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000014867**

Well ID:	T10000003618-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW4&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW4</a>		

**S151**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CADWR9000000743**

State Well #:	14S02W13L003S	Station ID:	15565
Well Name:	Not Reported	Basin Name:	Poway Valley
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

**S152**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000085193**

Well ID:	T10000003618-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW3&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW3</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T153**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000103292**

Well ID:	T0607303209-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-24&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-24&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-24">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-24</a>		

**S154**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000136489**

Well ID:	T10000003618-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW1&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW1&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW1">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW1</a>		

**S155**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000046973**

Well ID:	T10000003618-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW2&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T10000003618&amp;assigned_name=MW2&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW2">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T10000003618&amp;assigned_name=MW2</a>		

**S156**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**FED USGS      USGS40000130083**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	014S002W13L003S	Type:	Well
Description:	Not Reported	HUC:	18070304
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	Not Reported	Well Depth Units:	Not Reported
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Ground water levels, Number of Measurements:	1	Level reading date:	1969-09-01
Feet below surface:	13.00	Feet to sea level:	Not Reported
Note:	Not Reported		

**S157**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000065619**

Well ID:	T0607302655-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-13&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-13&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-13">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-13</a>		

**S158**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000058627**

Well ID:	T0607302655-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-12&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-12</a>		

**T159**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000116772**

Well ID:	T0607303209-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-21&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-21</a>		

**T160**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS    CAEDF0000064241**

Well ID:	T0607303209-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-20&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-20</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**T161**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000073008**

Well ID:	T0607303209-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-19&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-19</a>		

**T162**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000065067**

Well ID:	T0607303209-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-18&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-18&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-18">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-18</a>		

**U163**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000141018**

Well ID:	T0607302655-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-11&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-11&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-11">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-11</a>		

**U164**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000142038**

Well ID:	T0607303209-AGW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-8&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-8&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-8">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-8</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**V165**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000081109**

Well ID:	T0607303209-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-17&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-17</a>		

**U166**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000033381**

Well ID:	T0607303209-AGW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-7</a>		

**V167**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000072696**

Well ID:	T0607303209-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-22&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=MW-22&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-22">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=MW-22</a>		

**U168**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000089258**

Well ID:	T0607303209-AGW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-9&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-9&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-9">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-9</a>		

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**U169**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000069748**

Well ID:	T0607303209-AGW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-5&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-5</a>		

**U170**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000020056**

Well ID:	T0607303209-AGW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	AGW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-6&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607303209&amp;assigned_name=AGW-6&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-6">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607303209&amp;assigned_name=AGW-6</a>		

**U171**  
**ENE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS      CAEDF0000102756**

Well ID:	T0607302655-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	<a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-7&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0607302655&amp;assigned_name=MW-7&amp;store_num=</a>		
GeoTracker Data:	<a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-7">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0607302655&amp;assigned_name=MW-7</a>		

**1G**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

Site ID:	Not Reported
Groundwater Flow:	S
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	16
Date:	06/07/1993

**AQUIFLOW      34198**

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92064	55	5

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 92064

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.350 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 and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

### Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

### STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

### SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

### FEDERAL WATER WELLS

#### PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

#### PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

#### USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

### Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

### 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.

### California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## RADON

### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## 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 IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

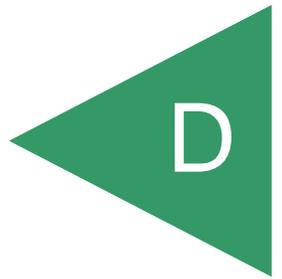
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

## STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

APPENDIX





**12623 Oak Knoll Road**

12623 Oak Knoll Road

Poway, CA 92064

Inquiry Number: 6935042.8

April 11, 2022

## The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Aerial Photo Decade Package

04/11/22

**Site Name:**

12623 Oak Knoll Road  
12623 Oak Knoll Road  
Poway, CA 92064  
EDR Inquiry # 6935042.8

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Cole Mikesell



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

**Search Results:**

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1996	1"=500'	Acquisition Date: September 30, 1996	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1939	1"=500'	Flight Date: April 16, 1939	USDA

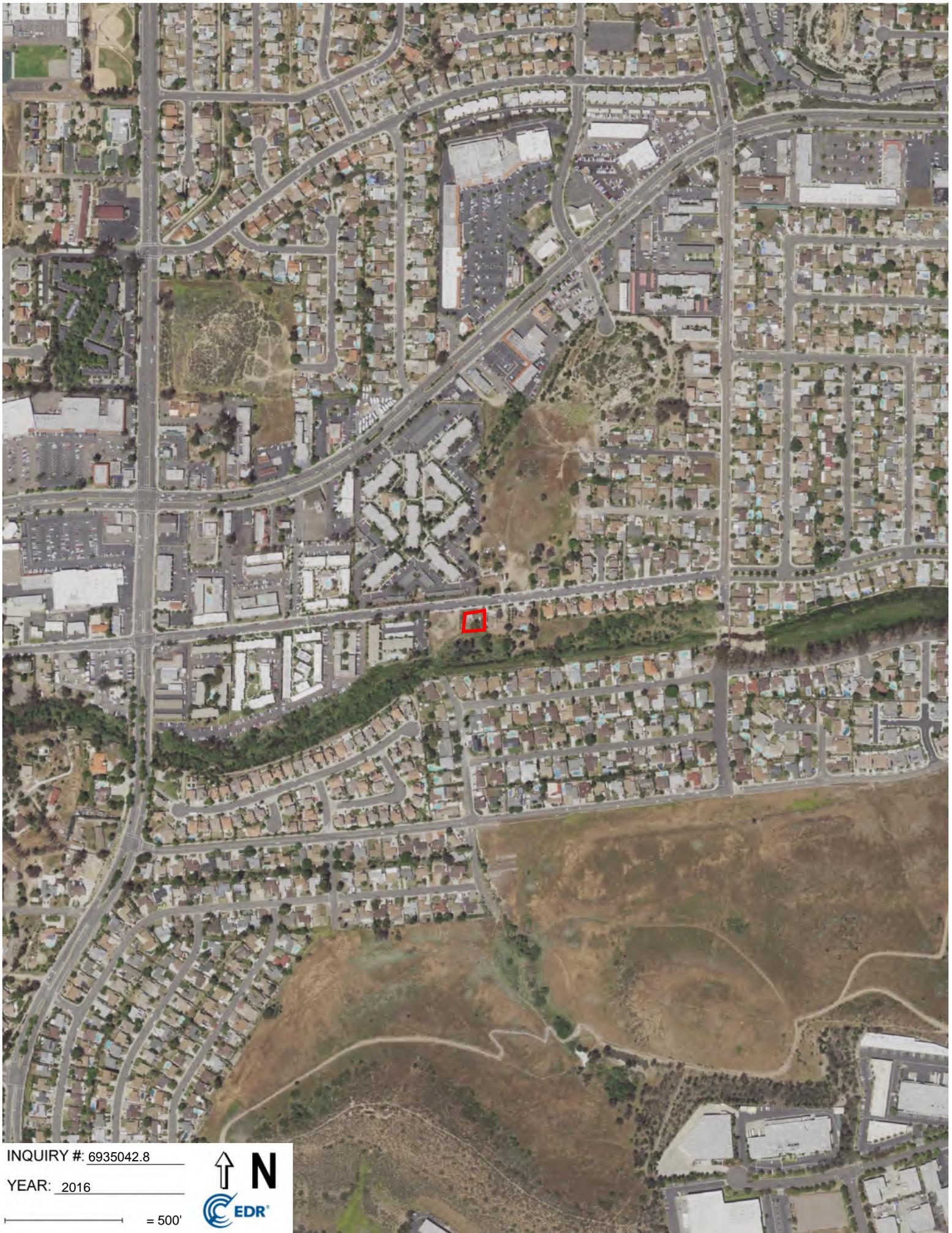
**When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.**

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 6935042.8

YEAR: 2016

— = 500'





INQUIRY #: 6935042.8

YEAR: 2012

— = 500'



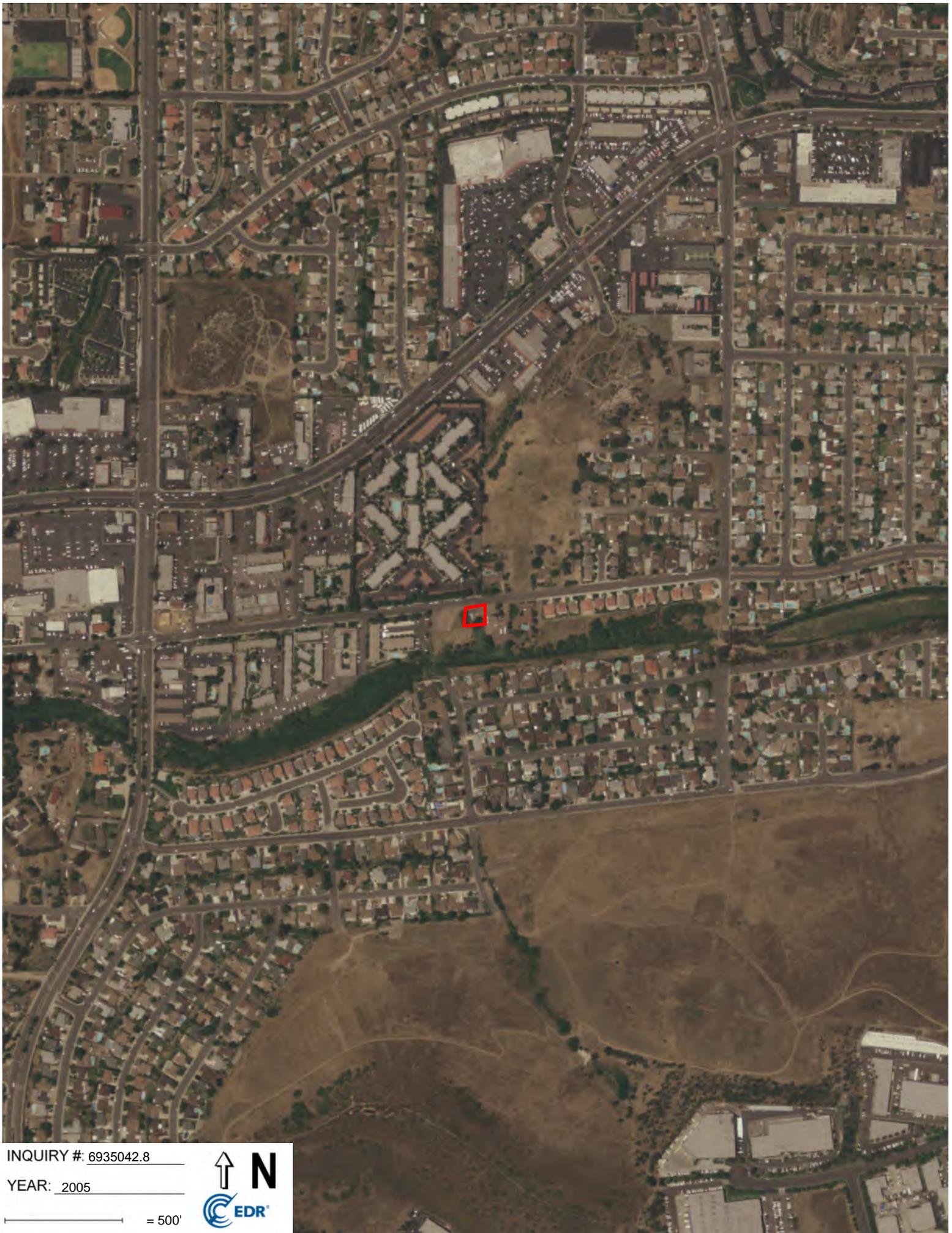


INQUIRY #: 6935042.8

YEAR: 2009

— = 500'





INQUIRY #: 6935042.8

YEAR: 2005

— = 500'





INQUIRY # 6935042.8

YEAR: 2002

— = 500'





INQUIRY #: 6935042.8

YEAR: 1996

 = 500'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 6935042.8

YEAR: 1989

— = 500'





INQUIRY #: 6935042.8

YEAR: 1985

— = 500'





INQUIRY #: 6935042.8

YEAR: 1979

— = 500'





INQUIRY #: 6935042.8

YEAR: 1970

— = 500'





INQUIRY #: 6935042.8

YEAR: 1966

— = 500'





INQUIRY #: 6935042.8

YEAR: 1964

— = 500'





INQUIRY #: 6935042.8

YEAR: 1953

— = 500'





INQUIRY #: 6935042.8

YEAR: 1949

— = 500'





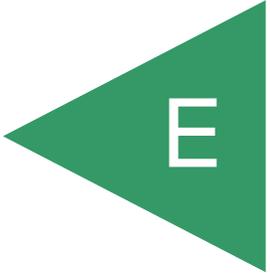
INQUIRY #: 6935042.8

YEAR: 1939

— = 500'



APPENDIX

A solid green triangle pointing to the left, containing the white letter 'E'.

E

12623 Oak Knoll Road

12623 Oak Knoll Road

Poway, CA 92064

Inquiry Number: 6935042.4

April 11, 2022

# EDR Historical Topo Map Report

with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

04/11/22

**Site Name:**

12623 Oak Knoll Road  
12623 Oak Knoll Road  
Poway, CA 92064  
EDR Inquiry # 6935042.4

**Client Name:**

Geocon Env. Consultants, Inc.  
6960 Flanders Drive  
San Diego, CA 92121-0000  
Contact: Cole Mikesell



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geocon Env. Consultants, 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:**

<b>P.O.#</b>	G2746-62-01A	<b>Latitude:</b>	32.950325 32° 57' 1" North
<b>Project:</b>	12623 Oak Knoll Road	<b>Longitude:</b>	-117.057621 -117° 3' 27" West
		<b>UTM Zone:</b>	Zone 11 North
		<b>UTM X Meters:</b>	494614.27
		<b>UTM Y Meters:</b>	3645781.46
		<b>Elevation:</b>	454.59' above sea level

**Maps Provided:**

2018	1930
2015	1903
2012	
1996	
1975	
1967	
1952	
1942	

**Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2022 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## **Topo Sheet Key**

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

### **2018 Source Sheets**



Poway  
2018  
7.5-minute, 24000

### **2015 Source Sheets**



Poway  
2015  
7.5-minute, 24000

### **2012 Source Sheets**



Poway  
2012  
7.5-minute, 24000

### **1996 Source Sheets**



Poway  
1996  
7.5-minute, 24000  
Aerial Photo Revised 1996

## **Topo Sheet Key**

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

### **1975 Source Sheets**



Poway  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975

### **1967 Source Sheets**



Poway  
1967  
7.5-minute, 24000  
Aerial Photo Revised 1966

### **1952 Source Sheets**



Poway Valley  
1952  
7.5-minute, 24000

### **1942 Source Sheets**



Poway Valley  
1942  
7.5-minute, 31680

## ***Topo Sheet Key***

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

### **1930 Source Sheets**

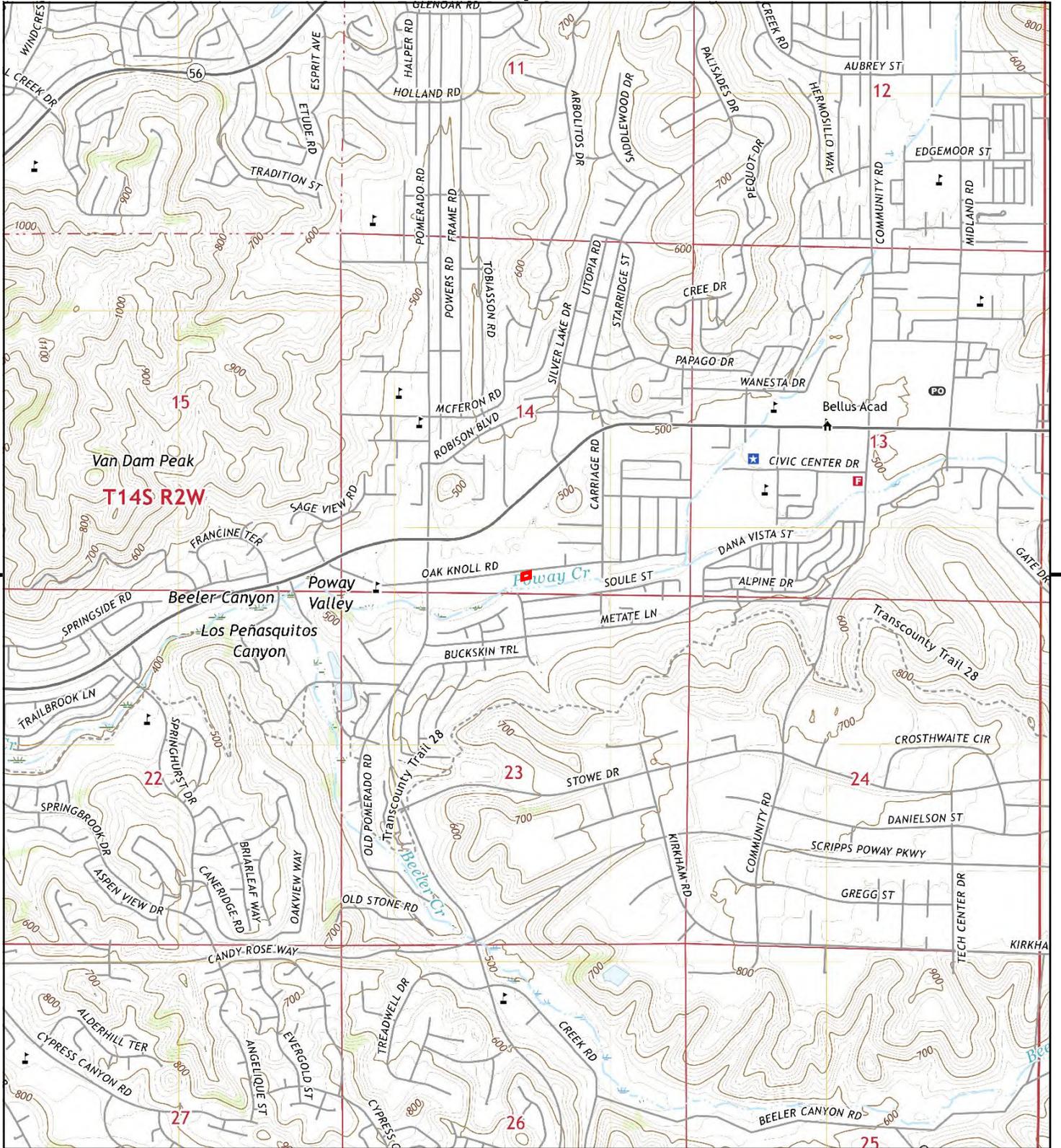


La Jolla  
1930  
15-minute, 62500

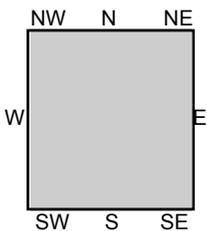
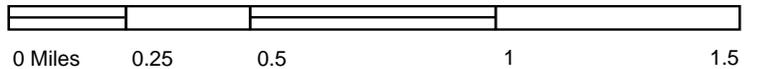
### **1903 Source Sheets**



La Jolla  
1903  
15-minute, 62500



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



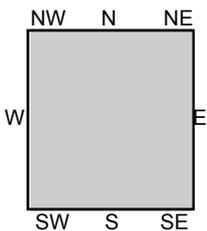
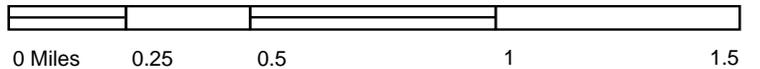
TP, Poway, 2018, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





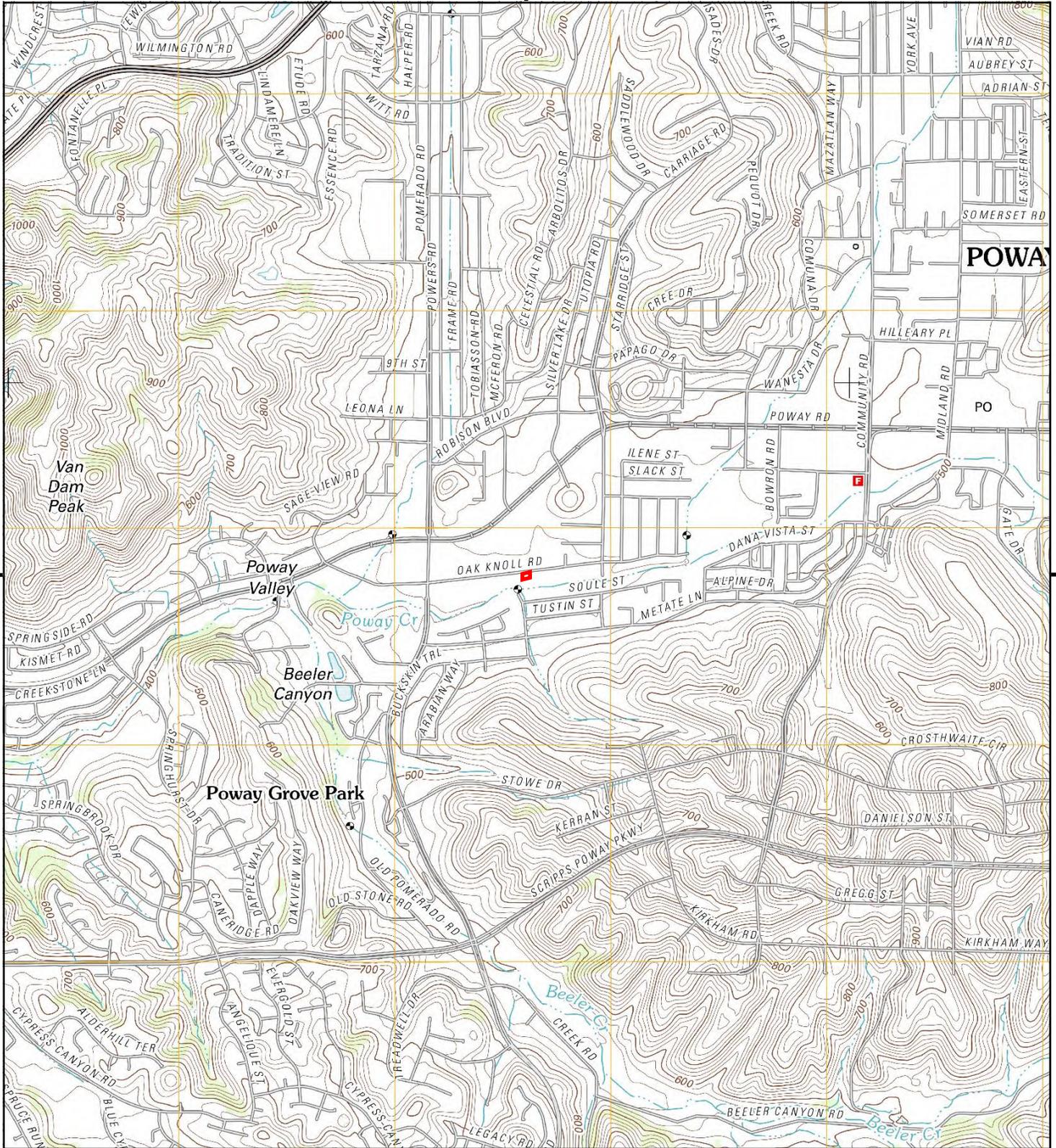
This report includes information from the following map sheet(s).



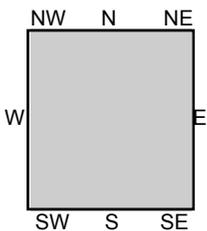
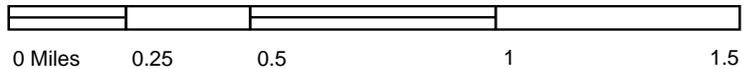
TP, Poway, 2015, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





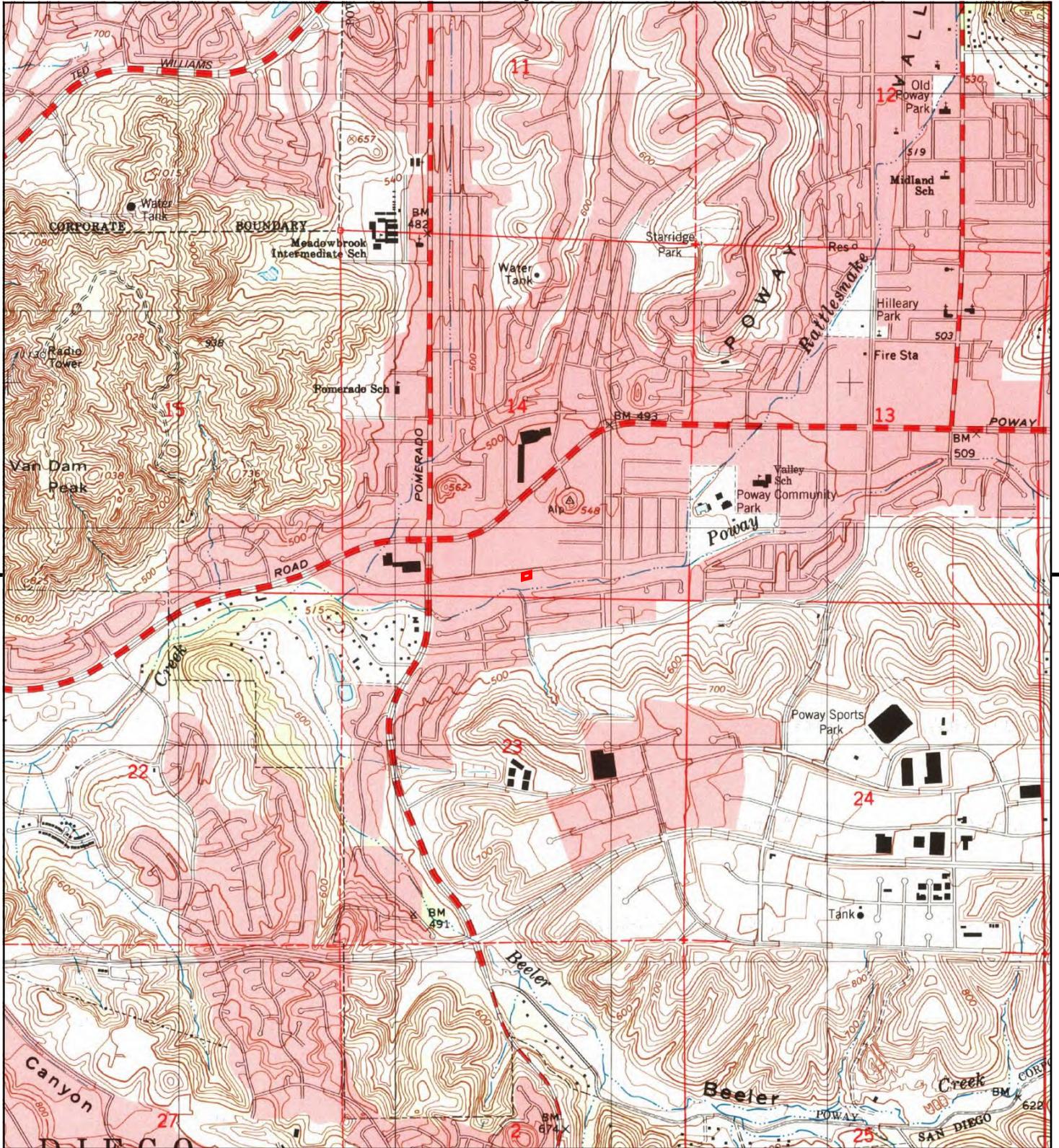
This report includes information from the following map sheet(s).



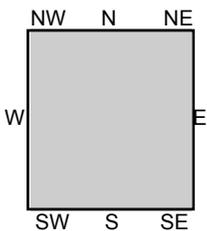
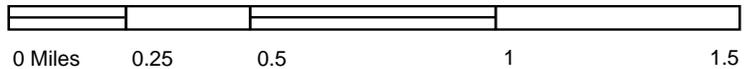
TP, Poway, 2012, 7.5-minute

**SITE NAME:** 12623 Oak Knoll Road  
**ADDRESS:** 12623 Oak Knoll Road  
 Poway, CA 92064  
**CLIENT:** Geocon Env. Consultants, Inc.





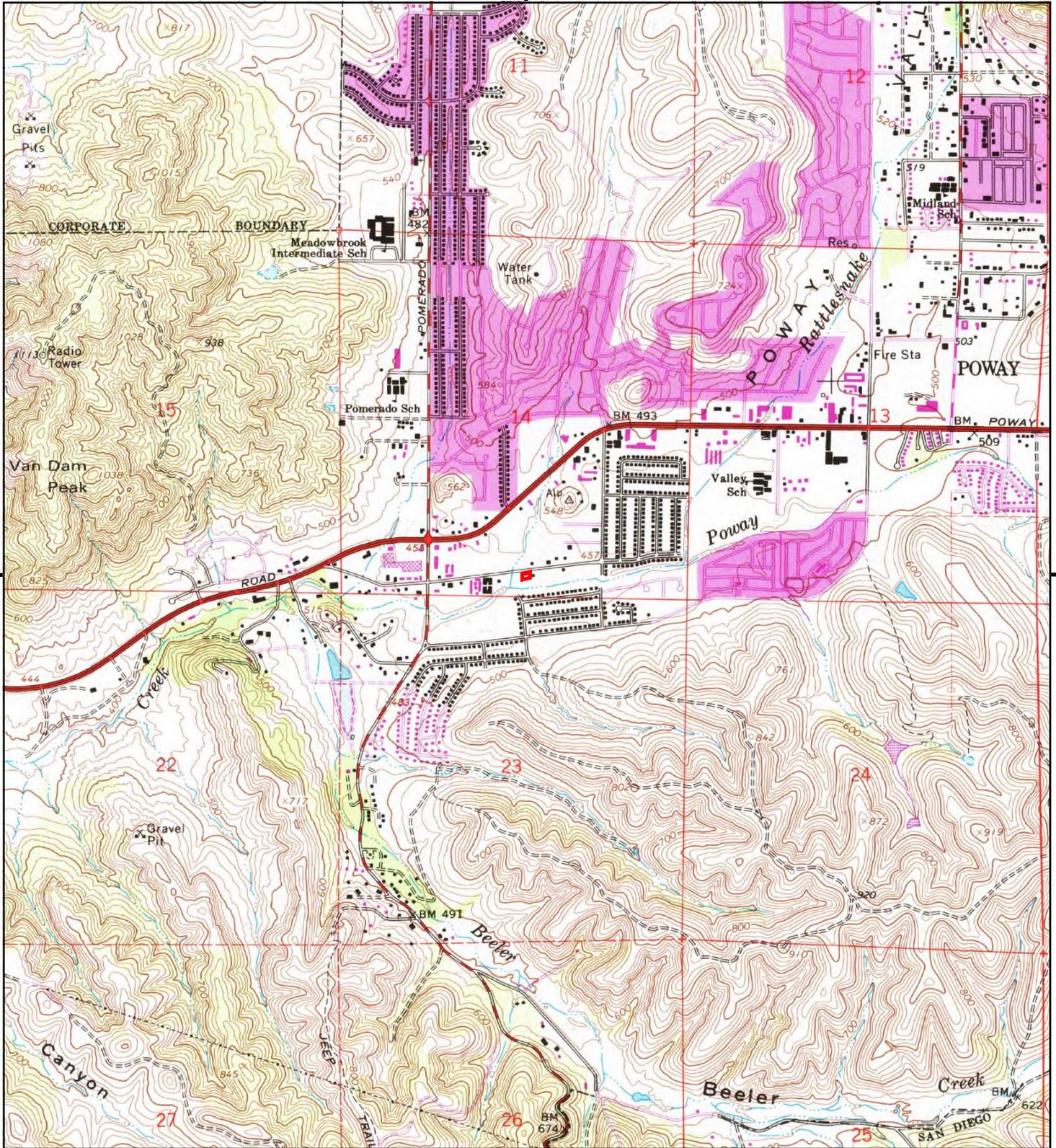
This report includes information from the following map sheet(s).



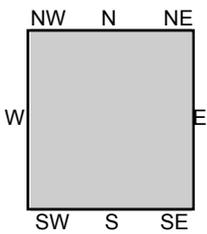
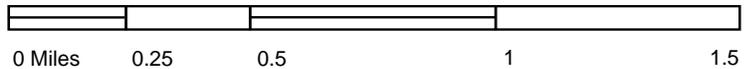
TP, Poway, 1996, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





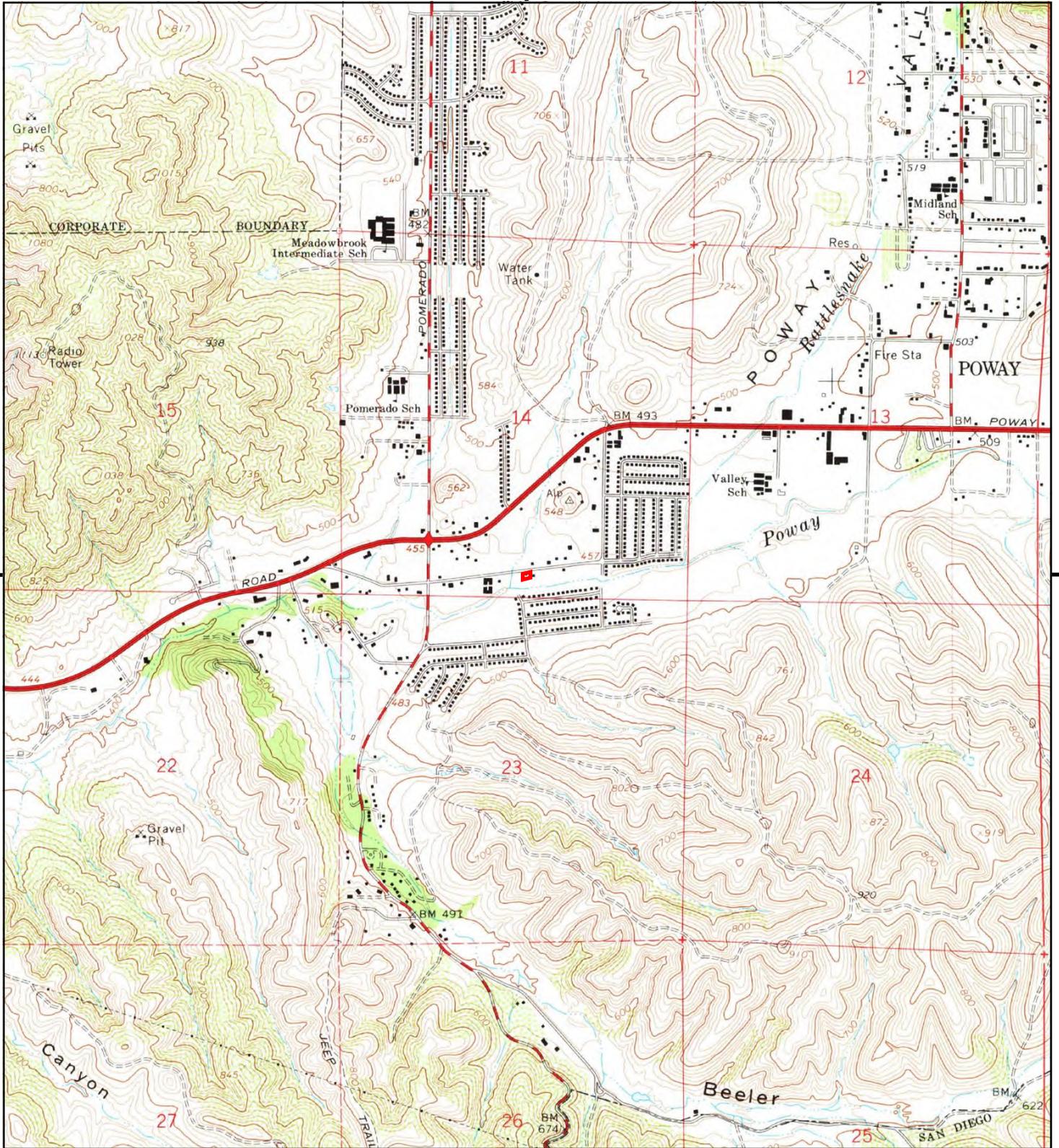
This report includes information from the following map sheet(s).



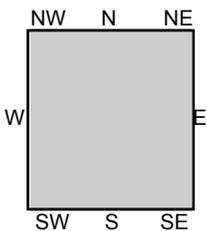
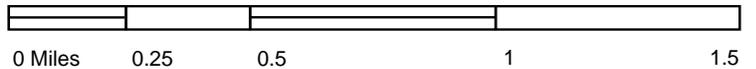
TP, Poway, 1975, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





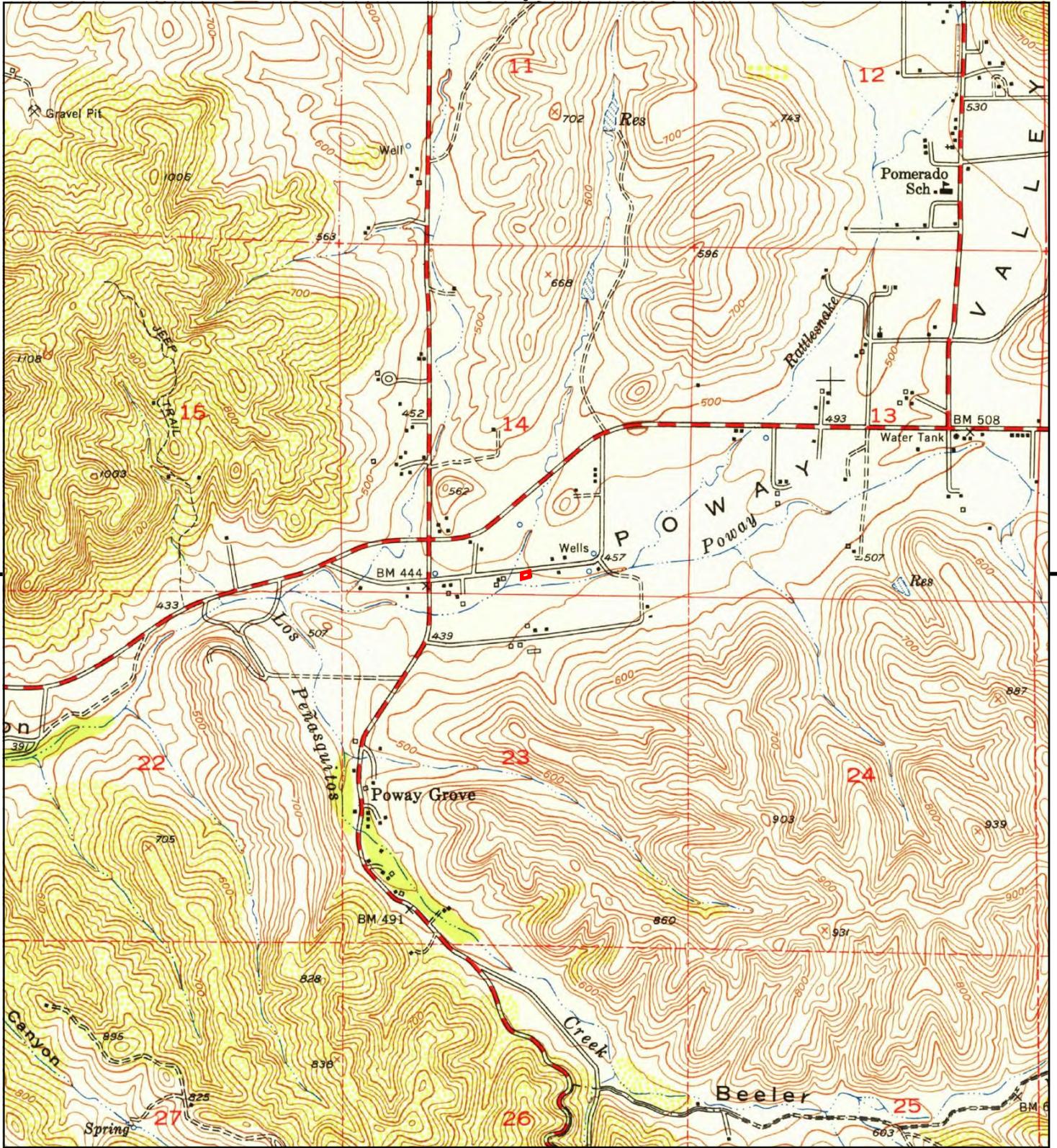
This report includes information from the following map sheet(s).



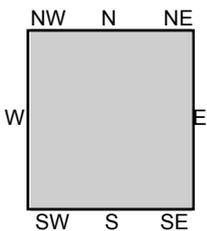
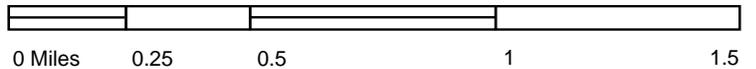
TP, Poway, 1967, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





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



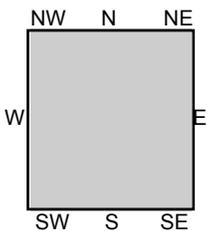
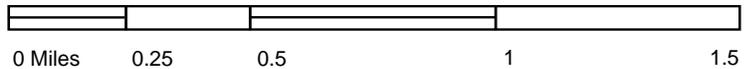
TP, Poway Valley, 1952, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





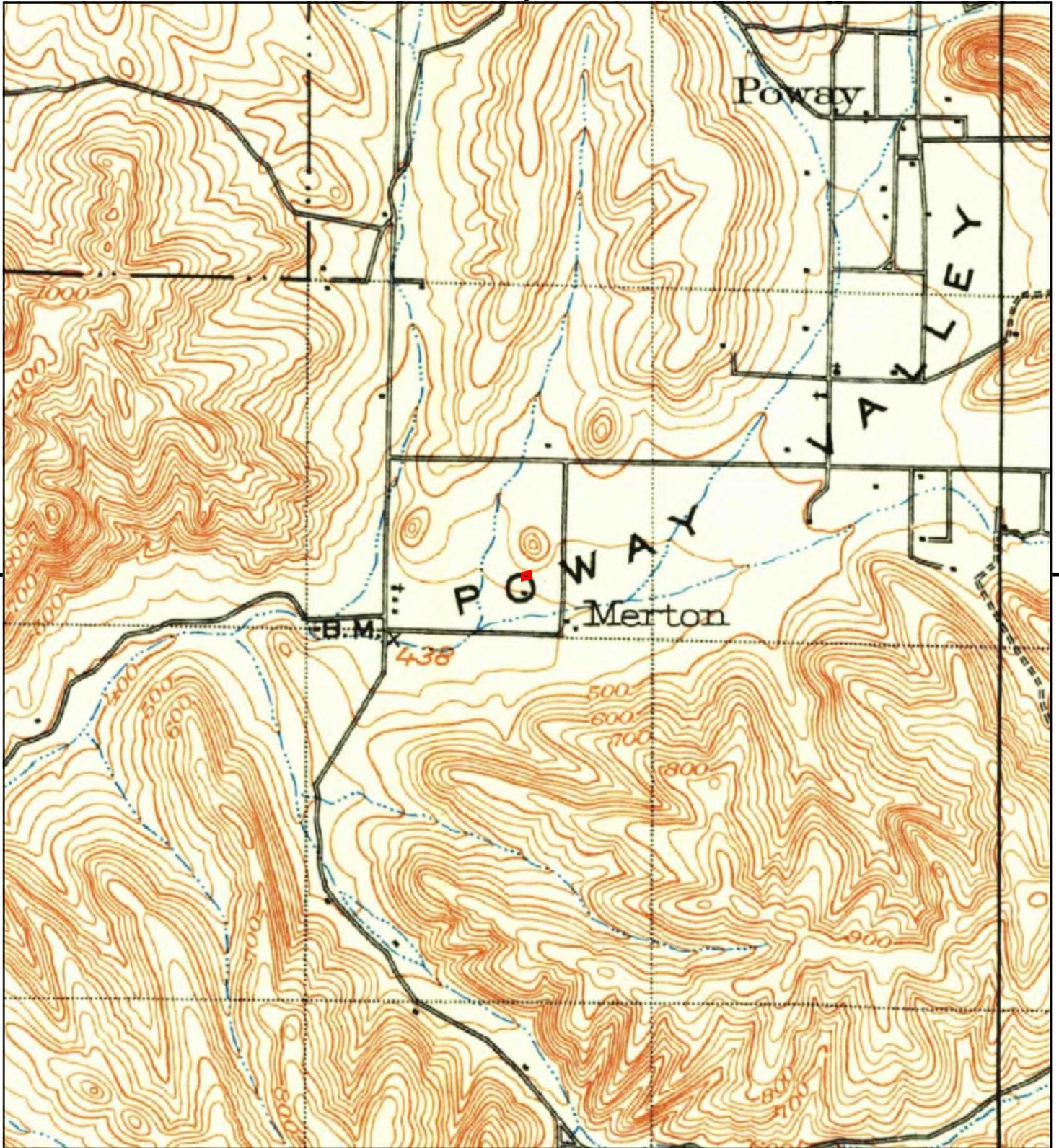
This report includes information from the following map sheet(s).



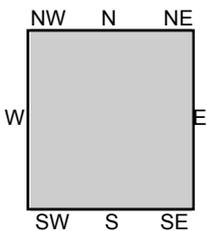
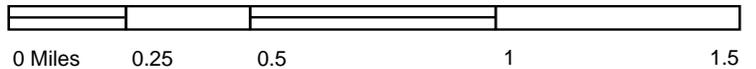
TP, Poway Valley, 1942, 7.5-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





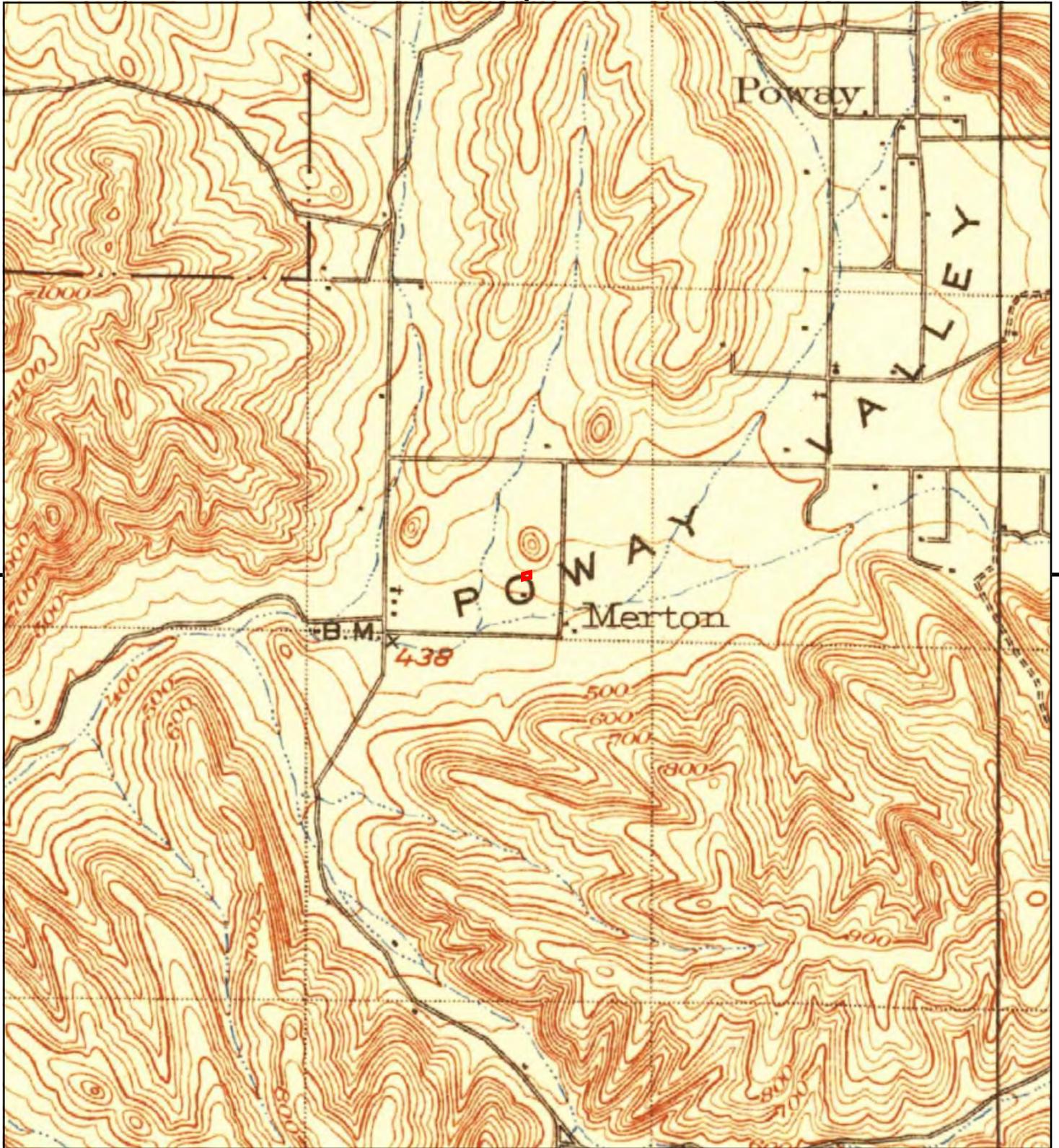
This report includes information from the following map sheet(s).



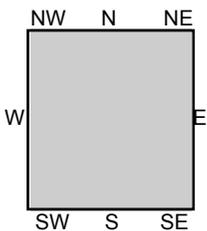
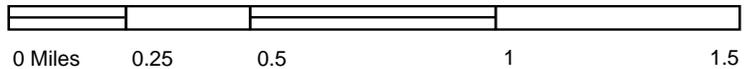
TP, La Jolla, 1930, 15-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.





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



TP, La Jolla, 1903, 15-minute

SITE NAME: 12623 Oak Knoll Road  
 ADDRESS: 12623 Oak Knoll Road  
 Poway, CA 92064  
 CLIENT: Geocon Env. Consultants, Inc.



APPENDIX



**12623 Oak Knoll Road**

12623 Oak Knoll Road

Poway, CA 92064

Inquiry Number: 6935042.5

April 14, 2022

# The EDR-City Directory Image Report

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

### **Disclaimer - Copyright and Trademark Notice**

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

## EXECUTIVE SUMMARY

### DESCRIPTION

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

### RECORD SOURCES

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

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

## FINDINGS

### TARGET PROPERTY STREET

12623 Oak Knoll Road  
Poway, CA 92064

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

### OAK KNOLL RD

2017	pg A2	EDR Digital Archive
2014	pg A10	EDR Digital Archive
2010	pg A19	EDR Digital Archive
2005	pg A27	EDR Digital Archive
2000	pg A37	EDR Digital Archive
1995	pg A44	EDR Digital Archive
1992	pg A49	EDR Digital Archive
1986	pg A52	Haines Criss-Cross Directory
1986	pg A53	Haines Criss-Cross Directory
1986	pg A54	Haines Criss-Cross Directory
1982	pg A55	Haines Criss-Cross Directory
1982	pg A56	Haines Criss-Cross Directory
1982	pg A57	Haines Criss-Cross Directory
1979	pg A58	Haines Criss-Cross Directory
1979	pg A59	Haines Criss-Cross Directory
1979	pg A60	Haines Criss-Cross Directory
1975	pg A61	Haines Criss-Cross Directory
1975	pg A62	Haines Criss-Cross Directory
1971	pg A63	Haines Criss-Cross Directory
1971	pg A64	Haines Criss-Cross Directory

## FINDINGS

### CROSS STREETS

No Cross Streets Identified

## **City Directory Images**

## OAK KNOLL RD 2017

12440 ADAN, ANDRES J  
BUSH, BRYNN  
CEREZO, KIMVERLYN  
COOK, DOUGLAS M  
DE, GUZMAN  
DEGUZMAN, ARMANADO  
DEL, VILLAR  
DOWLING, CHRISTOPHER J  
ESPINO, ANGEL  
FARROW, JASON W  
FRANCO, CRISTINA  
HAHN, JEREMY A  
JIMENEZ, JAZMIN  
JUAREZ, JOEL  
LAURICIO, FELICIANO  
LIWANAG, VILMA  
MARANON, DENISE  
MENDOZA, MARIOMNE  
NORBELITO, CEREZO  
SANTOS, MOISES  
TOVAR, RALPH

12455 ADAMS, VICKI L  
AGUILERA, RUDY  
BECERRA, VINCENTE  
CALDERON, RAUL  
CARPENTER, NEIL  
CARTERON, JASON  
CISNEROS, SACRAMENTO  
CUEVAS, EDGAR B  
DORADO, DANIEL L  
ERG, KIEU B  
FERNANDEZ, VICTOR E  
GIBBS, LILLIAN  
GRANDE, FILOMENA P  
HAN, JIMIN  
HARTMAN, SUSAN L  
HERRERA, ITAYAA  
HIDALGO, MICHAEL P  
JACQUEZ, PATRICIA S  
KLINERT, BRANDON L  
LARRABEE, PAULA  
LAURICIO, ANGUSTIA M  
LOPEZ, SERGIO  
MASON, HENRI  
MATINGKA, AMIRA  
MCCALL, GLEN  
MENDOZA, LEOBARDO  
MORENO, BERNARDA  
MUNOZ, WENDY  
NAVARRO, SALVADOR

## OAK KNOLL RD      2017      (Cont'd)

12455	OAK CREEK APARTMENTS PAGE, KAYLEE QUIJADA, NEYMAR QUITUGUA, JUDYMAE D REICHARD, B REYES, EDDIE C SCROGGIN, LORI S TOBY, PHILIP A TROYER, RICHARD S
12500	GERONIMO, LEONORA POWAY PALMS RAJ, MAHESH ZURITA, HONORATA
12502	HUMPHREY, DENISE L WIBOWO, DANNI
12504	HAMILL, BRUCE E MASON, TERESA RODRIGUEZ, BULMARO
12506	DELAY, STEVEN C GALLO, NEAL R MAGANA, CRISTINA MARTINEZ, DEMECIO
12509	BASTANIALLAHABADI, NEGIN CABRERA, CARMEN CEDILLO, VALENTIN DIGNAZIO, ALICE P DONESA, DEREK L ENGLAND, ROBERT F GONZALEZ, ALFONSO GOPEZ, ANDY G GUERRA, MIGUEL GUZMAN, SIMEON HALE, LUPING HASANI, FARZAD HAUGH, JESSE KHATRI, SEEMA LIZARAGA, JORGE A LOPEZ, ALEJANDRO LOPEZ, JAIR MCGRUE, REGGIE MENDOZA, GUILLERMO M MIRANDA, EUNICE MOEHLENPAH, S OLITOQUIT, LUIS PEREZ, EDITH RODRIGUEZ, CECILIA ROMERO, ERNESTINA ROSAS, FLORES L SANTODOMINGO, JR SONG, SUN K

## OAK KNOLL RD 2017 (Cont'd)

12509 VELAZQUEZ, PIEDAD R  
WOODS, RACHEL R  
ZAREI, SAIED

12510 ALI, AMIR  
ARGANA, CEZAR M  
ASI, AMELIA  
BARNETT, ADAM  
BENNETT, DARYLL M  
BERISHA, FERAT F  
BODEN, MARDY R  
CARRERA, ELEUTERIA  
CRAWFORD, ROBER  
CRUZ, RODRIGO  
DAWSON, BARBARA N  
FABIAN, DAISY  
HAGGERTY, WILLIAM E  
JOHNSON, DEBRA D  
LARA, ANGELICA  
ORANGE GARDEN  
PANALIGAN, ERNET A  
PICCOLO, TOM S  
PORTILLO, CAROL  
PREGO, ANDREA M  
RAMIREZ, TEODOR  
RENO, SONDRRA  
REYNOLDS, RITA L  
ROGERS, SUSAN  
SOLORZANO, REFUGIO  
TORRES, JORGE  
WIDJAJA, STEFANUS  
YUN, SUSAN

12529 ANDERSON, DESIREE L  
BHATTACHARYA, JISHNU  
BLASINGAME, CELETA  
BYTYCI, NAZMI  
CARTER, TYESHA  
CHETISTER, ELAINE R  
DODY, PRISCILLA M  
GONZALEZ, JESSICA  
KOGURU, SRIKANTH  
LOPEZ, MARIA  
MARTINEZ, FRANCISCO  
MARTINEZ, YARELI  
NAPOLEON, NICHOLAS K  
QUINTANILLA, EVELYN  
ROMERO, DESIREE A  
SMITH, TAQUANA  
SOUTHWELL, KELLY  
TABORA, BELINDA  
TARIO, SEAN

## OAK KNOLL RD      2017      (Cont'd)

12529	TRUDI C KAYSER INSURANCE SERVICES VAZQUEZ, CINTHIA
12532	BUCHWALD, PAUL K BUYOLA, DEBBY CHASE, CURTIS M CHASE, THOMAS DACQUISTO, KAY D DANIEL, YOUEL A DELIA, MICHEAL FIGUERO, LERIO S GHODKE, ARCHANA GRIFFIS, GORDON GURROLA, DEBBY JOSHI, SANTOSH JOSHI, SANTOSHKUMAR KIRBY, JOAN E MILLER, JANINE L MILLER, STEVEN MYERS, MARK D NEWMAN, DAN PETRANGELO, DANIEL R POOLE, PHILIP A REYES, ADDIE SWINEY, MEGHANN VILLAFANA, GREGORY R WILD, FRIEND
12540	AYALA, CORRIE DONN, BRYAN HAMMERSLEY, LINDA S HODGE, NAKYSHA JONES, MARILYN C KANKANAMGE, CHAROON KANKANAMGE, KAUSHALYA KLINGBERG, TERRY A LIGSAY, RONALD B LIWANAG, REXIE S MURPHY, AMY NORRIS, JOHN ONDERIK, MARCY A PARKS, JENNIFER J SHOWERS, CAROL A SKILTON, ZACK D SOLIS, FRANCISCO SUN, SHUGUANG TOLEDO, NICOLAS
12547	ARELLANO, MARITZA BASTIDA, SANTOS G CEDILLO, MANUEL J HERNANDEZ, HUGO HERNANDEZ, JOSE

## OAK KNOLL RD 2017 (Cont'd)

12547 MARCOS, ESTEBAN P  
 MORALES, ROBERTO  
 VELASQUEZ, ERNESTO F  
 VISUET, ALEJANDRO  
 12548 ALVINES, JESUS  
 ARREDONDO, VICTOR A  
 CHRISTENSEN, BRITTNY A  
 CHRISTIANSEN, RODNEY J  
 DANIEL, CHARLES O  
 DELUCA, BENJAMIN A  
 DIAZ, RAUL  
 GARCIA, ANDREA L  
 HILL, DON W  
 HWANG, JOANNE  
 KAUSEN, CHRISTOPHER  
 MCINTOSH, TAYLOR  
 MCWILLIA, KRISTA L  
 NEILL, BEN I  
 OLIVAS, NORMA  
 PAGE, NAGHMEH  
 PENNER, ELYSE M  
 PITTS, CORTNEY M  
 QUIROZ, LIZETH R  
 RUIZ, GOMEZ  
 SHEETS, BRIANNA N  
 SMITH, NYRENE C  
 THOMAS, GLEN  
 WASHINGTON, JEROME  
 12551 ALONZO, ISRAEL  
 BOLANOS, NANCY  
 CEDILLO, FELIPE I  
 MARTINEZ, JOSEFA L  
 PASTRANA, MANUEL  
 SACRISTAN, GLADYS  
 VEGA, JUAN L  
 12556 COUNTRYSIDE APARTMENTS  
 12564 ARMENTA, JOSE A  
 ARREDONDO, VICTOR  
 AVERY, MASON  
 BAINER, CASSANDRA C  
 BENEDICT, NEIL T  
 BREAZEALE, JOJO  
 DECARLOZ, LILIANA  
 DIXON, C  
 DOGGETT, DERRICK S  
 ESPIRITU, KENNETH A  
 FULLER, ANDREW C  
 GEORGE, VALERIE J  
 JONES, SEAN D  
 LABOZZETTA, MICHAEL D

## OAK KNOLL RD 2017 (Cont'd)

12564 LOCKYER, ADAM T  
 MORK, RONNIE L  
 MOYER, DAYNA  
 PADILLA, SUZIE M  
 PEART, CIERA  
 PENNER, AUBREY A  
 PICKARD, SUSAN L  
 ROBISON, LESLIE A  
 SANCHEZ, JACQUE  
 STAHLBERGER, ROSEANNE M  
 SWEENY, MARK L  
 WAGEMAN, BETTY  
 12572 BARRAZA, PATRIC  
 CORDOVA, RAY  
 ESPINOSA, MICHAEL  
 HARRINGTON, DIANE L  
 JOHNSON, PATRICIA  
 JOHNSTON, PHILIP  
 KIM, BO Y  
 LAWRENCE, FRANKLIN R  
 MARTINEZ, MARIO T  
 MILLER, WILLIAM C  
 MINICK, WILLIAM E  
 SIGLE, CLAUDIA J  
 THOMAS, JESSICA J  
 THOMPSON, RICK L  
 VOLLRATH, VIVIANA  
 VOLLRATH, WILLIAM  
 VOLZ, DAVID T  
 WIKLUND, YVONNE W  
 WOROBIEFF, SHIRLEY  
 12580 ANDRULONIS, MARIA T  
 BITSKO, BRUCE A  
 GHARABAGHLI, SEAN R  
 HAWKINS, THOMAS G  
 IVERSON, KELLIE  
 LAMBERT, SANDRA G  
 LEDDA, NEIL  
 MARTINEZ, ELIAS  
 MOGGE, MARTIN J  
 ORTIZ, JAIME  
 ROBSON, TREVOR C  
 RUIZ, CASTILLO  
 RUIZ, JOSE C  
 TIPPETT, CLAUDIA  
 WEST, CHRISTOPHER  
 WILLIAMS, DAVID R  
 WILLIAMS, PORSHA F  
 12588 ALARCON, MARFREN T  
 BARRON, LUIS A

## OAK KNOLL RD 2017 (Cont'd)

12588 BURNEY, LISA A  
 CALVILLO, MYRA  
 CRAWFORD, BIANCA  
 DESROSIERS, JOSETTE  
 HALL, ARTHUR J  
 HALL, JAMES  
 HERRERA, MONIQUE Y  
 JOHNSON, JENN  
 LAMOTHE, KEVIN  
 MIRANDA, LARRY C  
 MOSAVAR, SHADI  
 OZUNA, GLORIA M  
 PASENELLI, NICOLE M  
 PEREZ, BRIAN  
 PINA, DAVID  
 RHYNES, MARY  
 RICHARDSON, STEVEN J  
 RIVERA, GISELLE  
 RODRIGUEZ, CRISTINA R  
 SNYDER, HEIDI C  
 TSEGLIN, NATE L  
 VACA, JOSE  
 WILLIE, DANA C  
 WORTHEN, RONALD T

12596 ARTAP, DUMAGUE  
 MARGAM, SHRINIVAS  
 MASOMABADI, SOROUSH  
 NULTON, STACEY  
 SCHILLER, KATHRYN D

12604 ACOSTA, MARTHA E  
 AGHMAGANI, MANSOUR  
 CHUNG, HONG Y  
 ERLER, JOHN V  
 GARRIDO, CHARLES  
 GONZALES, FRED  
 IBRAHIM, AMAL  
 KEIL, TYLER J  
 KNIGHT, VANESSA R  
 LABIN, CHRISTINA A  
 OORD, JOSEPH  
 PARTAIN, HEATHER E  
 PARTAIN, RICKY W  
 PRECIADO, MARIA T  
 RAMOS, LUCIANO  
 RICHMOND, KATHERINE D  
 SILVA, JOHN J  
 SOWELL, AMANDA  
 VARGAS, EMILIO M

12612 ADLAO, CHRISTIAN R  
 AMAT, ROBERT R

**OAK KNOLL RD 2017 (Cont'd)**

12612 AREVALO, JENNIFER R  
BOTTLE, IVY  
CRYAN, JAMES A  
CURTIS, JOSE  
EDWARDS, LAUREN  
FRENIERE, LISA R  
HOVIS, LEROY  
JEWSON, CAMILLE  
LEBELLE, HAE S  
LEYBAG, RONALD  
MCERLAIN, DEBORAH D  
MINK, JOANNE  
OCAMPO, MYRNA G  
OWENS, ELENAOR  
PASCHAL, EMERI  
RAMOS, ROSANA Q  
ROUT, KAREN  
SIMMONS, LINDA  
STATEN, JOANNA  
STREEPER, JOE  
TESSLER, IVY M  
WEIS, ALLEN  
WHEELER, FRANK E  
ZALMAN, MARBETH L  
12623 CLEMMONS, JULIE  
12624 URENA, DON L  
12625 GUERRERO, JERRY L  
12643 REESE, JONATHAN M  
12650 TORRE, FAUSTO  
12653 MONTENEGRO, EDWARD R  
12665 EGAN, MATTHEW J  
12677 HANDY, JACOB R  
12695 HENDRICKSON, TROY D  
12701 CHILDERS, JON C  
12702 ORTIZ, VICENTE  
12709 LAU, LENNY  
12715 MISNER, CAROL L  
12720 KEIL, RON O  
12721 ALLEN, JAMES  
12724 CHIU-CHUNG, H  
12727 KOENIG, MARK D  
12732 HOLM, JASON C  
12735 DAVIS, REED  
12736 CONTRERAS, DAVID G  
12742 MOREL, RICHARD A  
12749 FURR, DALE A  
12750 BETTINGER, WILLIAM V

## OAK KNOLL RD 2014

12440 BALBAGO, GLADYS M  
 BUSH, BRYNN  
 CEREZO, KIMVERLYN  
 CISNEROS, ALBERTO  
 COOK, DOUGLAS M  
 DE, GUZMAN  
 DEGUZMAN, ARMANDO  
 ESPINO, ANGEL  
 FRANCO, CRISTINA  
 GARCIA, VICTOR  
 HAHN, JEREMY A  
 HERNANDEZ, ALFREDO  
 JUAREZ, JOEL  
 LIWANAG, VILMA  
 MARTINEZ, PEDRO  
 NORIEGA, JAVIER A  
 OAK MANOR APARTMENTS  
 OSORIO, ROMAN  
 SANTOS, MOISES  
 SILVA, BEVERLY J  
 TOVAR, RALPH  
 TUNCBILEK, ALI  
 URQUIZ, RENE

12455 ADAMS, VICKI L  
 ANGUIANO, SERGIO  
 APARICIO, ESTEBAN  
 ARREDONDO, VERONICA  
 AVALOS, MINERVA  
 CALDERON, RAUL  
 CLARKE, JASON  
 CORONEL, JOHN  
 CORTEZ, MIGUEL  
 CUEVAS, EDGAR B  
 DENIGRO, MINDY L  
 FABIAN, OFELIA  
 GROTZ, PAUL V  
 HA, KIM  
 HARKONEN, ANGELA N  
 HATHAWAY, MARK  
 HERRERA, ITAYAA  
 HYNES, THOMAS G  
 INMAN, JOSEF  
 JACQUE, PATRICIA S  
 KALIETA, JEROME C  
 LUCHES, MARY C  
 MARTINEZ, ISMAEL  
 MASON, HENRI  
 MENDOZA, LEOBARDO  
 MONTES, MIGUEL  
 QUITUGUA, JUDYMAE D

## OAK KNOLL RD      2014      (Cont'd)

12455 RA SNYDER OAK CREEK APARTMENTS  
 RAMGOPAL, THIRUVENGADA  
 REYES, EDDIE C  
 SALINAS, IVAN  
 SCROGGIN, LORI S  
 SELMERON, JESEL  
 VEGA, ANGELICA  
 VILLEGAS-BECERRA, IRMA  
 12500 OSEGUERA, PATRICIA N  
 POWAY PALMS  
 RAJ, MAHESH  
 SHEN, YUAN  
 ZURITA, HONORATA  
 12502 HUMPHREY, DENISE L  
 MANUEL, MARKJOHN  
 WIBOWO, DANNI  
 12504 LEDDA, BELEN M  
 RODRIGUEZ, BULMARO  
 12506 GILES, ELIZABETH A  
 MAGANA, CRISTINA  
 12509 ACIRE, ERICA  
 AGINAGA, JOSE  
 AYERS, RYAN C  
 BASTANIALLAHABADI, NEGIN  
 BYTYCI, QIBRIJE  
 CABRERA, CARMEN  
 CARDENAS, NERY R  
 CEDILLO, VALENTIN  
 DONESA, DEREK L  
 DORAME, FRANCISCO  
 ENGLAND, ROBERT F  
 FLOJO, MARIA  
 GABRIEL, AUDREY M  
 GARCIA, FEDERICO S  
 GOLDEN, WILLIAM  
 GUERRA, MIGUEL  
 GUERRA-ROSALES, IRMA  
 GUSMAN, JULIA  
 GUTIERREZ, BELS  
 GUZMAN, SIMEON  
 HAUGH, JESSE  
 JIMENEZ, ELENA R  
 LESURE, RACHEL  
 LIZARRAGA, DAVID I  
 MCBRIDE, CHRISTINA  
 MENDOZA, GUILLERMO  
 MIRANDA, EUNICE  
 MOEHLENPAH, S  
 OAK KNOLL VILLA  
 OSUNA, JESUS M

## OAK KNOLL RD 2014 (Cont'd)

12509 PEREZ, SANDRA  
 PINA, DAVID  
 REMECZKI, RAYMOND F  
 REYES, REYNALDO  
 RIVAS, LUCILA  
 RODRIGUEZ, CECILIA  
 ROMER, ERNESTINA  
 ROSAS, FLORES L  
 SONG, SUN K  
 TAYLOR, LOTA P  
 WOODS, RACHEL R  
 ZAREI, SAIED  
 12510 ARGANA, CEZAR M  
 ASCOLILLO, DENIS P  
 BARNETT, ADAM  
 BINI, JANINE Y  
 BIRSE, DOUGLAS R  
 BODEN, MARDY  
 CARRERA, ELEUTERIA  
 CRAWFORD, ROBER  
 CRUZ, MONICA  
 DAWSON, BARBARA N  
 DIGIROLAMO, CAMILLE F  
 DYE, ROSALIE M  
 FABIAN, EMIL S  
 FORSMANN, BRANDY L  
 GADDY, MICHAEL S  
 JARAMILLO, CHRISSY  
 LARA, ANGELICA  
 MOSELY, ANTOINETTE  
 MUNOZ, ZONAR M  
 ORANGE GARDEN  
 PANALIGAN, ERNETAS A  
 PARTRIDGE, DAVID M  
 PICCOLO, TOM S  
 PREGO, ANDREA  
 RENO, SONDRRA  
 REYNOLDS, RITA L  
 SEYEZAIZI, ADDOLHOSSEIN  
 SHEIKHOESLAMI, MANIJEH  
 SNEDEGER, SABRINA M  
 SOLORZANO, REFUGIO  
 THOMPSON, BRIAN S  
 VESELINOVIC, PETAR  
 VILLANUEVA, JANET  
 WIDJAJA, STEFANUS  
 YUN, SUSAN  
 12527 WILLIAMS, JON W  
 12529 ANDERSON, DESIR  
 CARTER, TYESHA

## OAK KNOLL RD 2014 (Cont'd)

12529 CHETISTER, ELAINE R  
 COLBY, MICHAEL G  
 DODY, PRISCILLA M  
 ESTOQUE, LEONARD  
 FIKINGAS, CONRAD M  
 FLORES, KHRISTINE O  
 HALLS, MARK  
 LOPEZ, MARIA  
 MAGANA, MARIA  
 MAYFIELD, LARRY R  
 PASCUAL, ANTONIO  
 PHAM, MIKE T  
 PORTER, JESSICA A  
 QUINTANILLA, EVELYN  
 ROMERO, DESIREE A  
 SANDOVAL, ELBENBRIAN  
 TARIO, SEAN

12532 ACQUISTO, KAY D  
 ADAMS, ERVIN  
 AGUAYO, JAMES  
 BERNARDO, LIZABEL A  
 BUCHWALD, LILLIAN M  
 DUNN, MICHAEL C  
 FIGUERO, LERIO S  
 GAFFOGLIO, JACQUELINE R  
 GARRETT, APRIL  
 GHODKE, ARCHANA  
 GILLMORE, NADINE L  
 GRIFFIS, GORDON  
 JENKINS, KRIS A  
 KIRBY, JOAN E  
 LORENZO, VICTORIA  
 MYERS, MARK D  
 PIZUTELH, JOHN M  
 POOLE, PHILIP A  
 ROBERSON, RINISHA  
 SALAAM, NAILAH  
 STROUP, MAKAEALA  
 TEJERA, XIOMARA  
 VARGA, MIKE  
 WILD, JANICE S

12540 AYALA, CORRIE  
 CLARK, JASON R  
 GIFFORD, J  
 GRAY, IDRIS  
 HUNT, MINA  
 ISRAEL, RAQUEL R  
 KAREGA, GLADYS  
 KAUSEN, CHRISTOPHER  
 LAULE, KIMBERLY

## OAK KNOLL RD 2014 (Cont'd)

12540 MANTZ, DAVID M  
MCCORD, JEREMIAH T  
MOLINA, ALFREDO R  
MORENO, RAUL K  
NEIL, KAY L  
PARKS, JENNIFER J  
THOMPSON, PAUL W  
TOLEDO, NICOLAS  
TRINIDAD, ANALIZA S  
WALLACE, JASON C

12547 ALMANZA, JULIO C  
BASTIDA, SANTOS G  
BELTRAN, JOSE L  
BELTRAN, SUSANA  
CEDILLO, JOSEFINA  
CEDILLO, MODESTO  
LAPITE, MICHAEL  
MARCOS, ESTEBAN P  
STREGE, MARY J  
VELASQUEZ, ERNESTO  
VISUET, ALEJANDRO

12548 AGUAYO, ANA  
ALVINES, GABRIEL  
CHRISTENSEN, BRITTNY A  
CLARK, KRISTA L  
DELAPENA, GABRIEL  
DELUCA, BENJAMIN A  
HANSEN, DAVID N  
HARRISON, STEPHEN  
HWANG, JOANNE  
LEODOLTER, GERHARD  
MARES, JOE A  
MCINTOSH, TAYLOR  
MCMAHON, ROBERT J  
MCWLLIAMS, KRISTA L  
OLIVAS, NORMA  
PAGE, NAGHMEH  
RAQUEL, WALTER  
RUIZ, GOMEZ  
SMITH, NYRENE C  
STARK, DUANE E  
THOMAS, GLEN  
WAGGENER, MARK P

12551 BOLANOS, NANCY  
CEDILLO, FELIPE I  
CUEVAS, ESAU R  
MARTINEZ, JOSEFA L  
PASTRANA, MANUEL  
SAMIANA, ETHYL  
VEGA, JUAN L

## OAK KNOLL RD      2014      (Cont'd)

12556	COUNTRYSIDE APARTMENTS
12564	ARREDONDO, VICTOR BAINER, CASSANDRA C BLOOM, JANICE E DEMARINIS, TONI A DIXON, C DOGGETT, DERRICK S DRURY, KELLY DURANT, CAROLYN J GONZALEZ, VICTOR HAMILTON, JAMES K HEARD, LATRICE S HENMAN, JESSYCA MAGANA, EZSEL MORK, WENDY S MURRAY, JAMES PARALE, HOPE M PEART, KATHLEEN G SANTOS, MIRANDA D SCARFF, CHRIS A TURLEY, MICHAEL E VALDEZ, VICTOR G
12569	GONZALES, NESTOR A
12572	BARRAZA, PATRIC BATYCKI, CAROLINE S ELLIS, GREG M ESPINOSA, MICHAEL FOWLER, STEPHANIE A HARRINGTON, DIANE L JAYNES, BENJAMIN C KIM, BO Y KITZER, CHRISTOPHER J LAWRENCE, FRANKLIN R SAUGET, JACQUELINE L SEARS, LESLIE L SEMROSKA, ALEXANDRIA M THOMPSON, RICK L VOLLRATH, WILLIAM VOLZ, DAVID T WIKLUND, YVONNE W WILSON, KATRINA M
12580	ARTEAGA, EDER BROWN, CRAIG S CHAVEZ, MARRINA M COLVIN, PAUL COVARRUBIAS, GRECIA CUNNINGHAM, DAVID O HAWKINS, THOMAS G HERNANDEZ, VICTOR IVERSON, KELLIE

## OAK KNOLL RD 2014 (Cont'd)

12580 JACKSON, JANICE L  
 KHREIS, ISMAIL  
 LOPEZ, AZUCENA  
 MORRIS, PETER J  
 ORNELAS, JOAQUIN  
 PAREDES, LEONEL  
 ROBSON, TREVOR C  
 RODRIGUE, STEVEN E  
 ROGELSTAD, TODD  
 SANDOVAL, ALICIA L  
 SCOTT, CRYSTAL  
 SUMLIN, MILDRED H  
 TIPPETT, JESSE  
 WEST, CHRISTOPHER

12588 BARRON, LUIS A  
 BERRY, KEITH  
 BUCKLEY, MATTHEW J  
 CASEY, WILLIE  
 CHALKER, STEVEN C  
 CURENO, JOSE  
 FRUIN, NICOLE A  
 GARCIA, ANTONIO  
 HALL, ARTHUR J  
 IRELAND, MICHELLE  
 KOWASCH, VERALYNN  
 LACONO, LAUREL  
 LEVY, BRITTANY  
 MARQUEZ, LUZ M  
 MIRANDA, LARRY C  
 MURRAY, PAM  
 NYEGAARD, NICOLE  
 POCHINSKI, BRENDA  
 RAMOS, JOHN L  
 REYES, ALEXANDER  
 RIVERA, GISELLE  
 SANCHEZ, ANDREA  
 SPYCHALSKI, DANIEL  
 TSEGLIN, ILYA  
 WORTHEN, RONALD

12596 ARTAP, DUMAGUE  
 BERG, TAMAR M  
 COYLE, DAVINA J  
 VANSTROM, JANICE A

12604 ANDERSON, THOMAS  
 ATKINSON, SALLY E  
 CARTER, ASHLEY  
 ERLER, JOHN V  
 FRADSHAM, JARRED W  
 FULLER, ANDREW C  
 GALE, JAMIE L

## OAK KNOLL RD 2014 (Cont'd)

12604 KNIGHT, VANESSA  
 LABIN, CHRISTINA A  
 LOUIS, ANNE W  
 OCAMPO, LOURDES A  
 PARTAIN, RICKY W  
 POSADAS, GERSAIN  
 RENDON, SENENDELYN  
 RICHMOND, KATHERINE D  
 RIFFEE, STEPHANIE  
 SILVA, LUGA  
 SLASKI, RICHARD B  
 THOMAS, DANIEL J  
 TRAVERSE, BRANDON  
 12612 AMAT, ROBERT R  
 AREVALO, JENNIFER R  
 CRYAN, KATHY  
 CURTIS, EVAN  
 HERMANN, DAWN  
 LAMBERT, SANDRA G  
 LATHAM, SEAN R  
 LEBELLE, HAE S  
 LYONS, ARICA  
 MARIZ, JOSE L  
 MCERLAIN, DEBORAH D  
 MCGLYNN, BONNIE  
 OCAMPO, MYRNA G  
 ROUT, KAREN  
 SANCHEZ, RANA B  
 WEIS, ALLEN  
 WOODS, ALLEN O  
 ZALMAN, MIKE C  
 12623 CLEMMONS, JULIE  
 12624 HARMON, EDWARD K  
 12625 GUERRERO, JERRY L  
 12643 REESE, JONATHAN M  
 12650 TORRE, FAUSTO  
 12653 MONTENEGRO, EDWARD R  
 12665 OCCUPANT UNKNOWN,  
 12677 HOPKINS, SUZANNE  
 SAMPSON, SUZANNE L  
 SEARS, CASSIE T  
 12695 HENDRICKSON, TROY D  
 12701 CHILDERS, JON C  
 12702 CEDILLO, FRANCISCO J  
 12709 XUE, FUYU  
 12715 PRESNELL, AIMEE  
 12720 KEIL, RON O  
 12721 FAMILIA, GREGORIO V  
 12724 CHIU-CHUNG, H  
 12727 KOENIG, MARK D

**OAK KNOLL RD 2014 (Cont'd)**

12732 HOLM, JASON C  
12735 AGBO, WILLIAM A  
12736 GOMEZ, JOHN J  
12742 MOREL, RICHARD A  
12749 FURR, DALE A  
12750 CRISOSTOMO, ORLIE E

## OAK KNOLL RD 2010

12440 AGUILAR, IGNACIO  
 AGUSTINE, CELIA  
 ANGUIANO, SYLVIA  
 BELTRAN, SUSANA  
 CHAVEZ, DIONICIO  
 CHAVEZ, FLORENCIO  
 CISNEROS, ALVARO  
 GONZALEZ, FAVIOLA  
 GONZALEZ, SANTA M  
 GUSMAN, JULIA  
 MARTINEZ, PEDRO  
 MENDOZA, MARTHA  
 OAK MANOR APARTMENTS  
 RAMIREZ, RUTH  
 RAMOS, TONI  
 SILVA, JOHN J  
 SORIANO, JUAN  
 TABORA, BRADLEY  
 VALLE, FERNANDO  
 VASQUEZ, HUGO  
 VEGA, VICENTE

12455 BENSON, JAMES  
 BHOIR, NILESH  
 CANUP, RICKY D  
 CHEN, YI T  
 CORONEL, MARIA  
 CRIST, PHYLLIS M  
 CROM, CHRIS  
 D C GENERAL CONTRACTING  
 DAGURO, JUVELYN S  
 DENIGRO, MINDY O  
 DOOM, CHRISTOPHER  
 HARTMAN, SUSAN L  
 HERNANDEZ, ROSVELIA M  
 JACQUEZ, PATRICIA S  
 KIM, JEONG  
 LAURICIO, FELICIANO M  
 LOPEZ, RITA  
 LUCHES, MARY C  
 MADRIGAL, MARIA  
 OAKCREEK APARTMENTS  
 OWENS, KIM D  
 PEREZ, GREGORIO  
 PICHO, CRYSTAL  
 PIMPRIKAR, SHWETA  
 PONGPITAGSOPON, TANA  
 REYES, EDDIE  
 ROTH, MARILYN  
 SAGE, TOM  
 SALAZAR, TIMOTHY C

## OAK KNOLL RD      2010      (Cont'd)

12455	SALGADO, ANTONIA C SUBRAMANIAN, SENTHIL V TOBY, ARLENE C TRIMBLE, BRAD P YOUNG, KIM
12500	ESPINO, ANGEL LI, YIWEI POWAY PALMS APARTMENTS RAJ, MAHESH ROSNER, ELI VARRELMANN, TIFFANY
12502	BADILLO, OSCAR ESGANDABADI, SADOLLAH HUMPHREY, DENISE L YARBERRY, STEVEN W
12504	ABQUINA, PEDRO M CARROLL, RICHARD A HUYNH, HA H PLARSKI, GERALD R TRAN, TRACY H VALLEJO, LETCIA
12506	CORTES-MEJIA, FRANCISCO GILES, ELIZABETH A LONTOC, HONORATA
12509	ABELGAS, MARIETA ACIRE, ERICA BARRAZA, FRANCISCO F CALDERON, JAINE CEDILLO, VALENTIN ENGLAND, ROBERT F FLOJO, REMEDIOS M GABRIEL, AUDREY M GARCIA, FEDERICO S GOLDEN, RYAN GONZALEZ, OSCAR GUERRA, IRMA GUERRERO, MATTHEW A GUZMAN, SIMEON JIMENEZ, FAUSTINO LESURE, MICHELLE MARTINE, EULALIA MARTINEZ, JESUS MERCADO, NENE M MOMDAHON, SALUSTEA NAVIDAZAR, MAHTALAT OAK KNOLL HOUSING ASSOC LP PEREZ, SANDRA RAMIREZ, TEODORA REYES, CARMELA ROMERO, ERNESTINA

## OAK KNOLL RD 2010 (Cont'd)

12509 ROSAS, FLORES L  
 SOLIS, TERESA B  
 SOLORIO, GARCIA F  
 SONG, ANNIE  
 SUN COUNTRY BUILDERS INC  
 SURLA, CONSOLACIO  
 ZAREI, SAIED  
 ZERDA, LEE  
 12510 ANDREWS, KARL E  
 ARGANA, CEZAR M  
 BARNETT, ADAM  
 BERCHEM, JULE A  
 BODEN, MARDY  
 BONO, MARILYN T  
 BOUNLEUANG, BOBBY  
 CRUZ, JUAN  
 FABIAN, EMIL S  
 GADDY, MICHAEL S  
 GARRIDO, ARMANDO G  
 GONZALEZ, MANUEL  
 HALL, WILLIAM R  
 JACKSON, DARYLLE  
 JALALI, FATEMEH  
 JOHNSON, MATIUS  
 LIWANAG, MALENKOV S  
 MILLER, CRAIG  
 ORANGE GARDEN  
 PANALIGAN, ERNETAS A  
 ROY, CHANDRA D  
 RUBIC, ERIC W  
 RYSZARD, DYTOKO  
 SANTOS, LEONARDO  
 SOLORZANO, REFUGIO  
 THOMPSON, BRIAN S  
 VARGAS, CARINA  
 WEST, GINGER A  
 WINGET, LESLIE  
 YAN, LIGEN  
 YUN, SUSAN  
 12527 WILLIAMS, JON W  
 12529 ALCAZAR, PACIANO  
 COLBY, MICHAEL G  
 DADOURIAN, KATHY A  
 DODY, PRISCILLA  
 FAVRICANTE, GILBERT A  
 FIKINGAS, CONRAD M  
 HUYNH, JULIE  
 KNOLLS RADELOW GITTI  
 PHAM, MIKE T  
 RADELOW GITTENS

**OAK KNOLL RD      2010      (Cont'd)**

12529	REGINALDO, MANNY SANDOVAL, ELBENBRIAN SCHMIDT, DARREL R TRAN, TAM L
12532	AGUIRRE, ROSA BARBOSA, FRANCISCO DEMRO, DUSTIN DOHRER, BRETT HULING, SHERRI L IBARRA, ADRIANA IRVINE, JOHN T JENNER, MITCHELL W KAKU, ROBERT A MALDONADO, MARIA D MARTINEZ, RICARDO S MCDONALD, KRISTINA METROYANIS, GEORGE PEART, KATHLEEN G PIZUTELH, JOHN M RAMELLI, JOEY SILVA, LIZ TRENT, SAMANTHA TURNWALL, MICHAEL J
12540	BARABASH, LEONID S BEJAR, OSVALDO BELTRAN, UAMIRA BROWN, CAROLINA A CISNEROS, SACRAMENTO FRATILA, POPA I GARLAND, DAPHENIE GIFFORD, DELOREA HAMMERSLEY, LINDA S HENRICKSON, ERIC E ISRAEL, RAQUEL R KESELBURG, ANDREW KLINGBERG, TERRY A PARKS, JENNIFER RODRIGUEZ, LIZANIA SPANIK, PENNY T YANG, MING C
12547	ALMANZA, JULIO C BASTIDA, SANTOS G BOUTHOT, NANCY L CEDILLO, MARGARITA LEAL, GUILLERMO LOPEZ, RUBEN L MARCIAL, ISABEL N REAL, GUILLERMO SIMONE, PASQUAL VISUET, ALEJANDRO

## OAK KNOLL RD 2010 (Cont'd)

12548 ASPEYTIA, MARTIN  
 BERSAMIN, CATHY M  
 CESSNA, RACHEL  
 CHILCOTE, RODNEY L  
 FIGUEROA, SARA G  
 FOSTER, VIC  
 HANSON, STEVEN M  
 HENDERSON, ANDRE  
 KIMBER, AUBREY D  
 MARES, JOE  
 MCKAY, TYLER  
 MCWILLIA, KRISTA  
 RANDAZZO, CYNTHIA  
 SMITH, NYRENE C  
 SOUZA, SEAN  
 SPLITTER, JEANETTE  
 12551 ALONZO, ISRAEL  
 BOLANOS, NANCY  
 CEDILLO, JOSEFINA  
 CISNEROS, MARIO  
 HERNANDEZ, SOFIA  
 MARTINEZ, RAFAEL  
 NAVARRO, BRIAN  
 VEGA, JUAN L  
 WALLER, LUANN  
 12556 COUNTRYSIDE APARTMENTS  
 12564 COX, JORDAN  
 DIXON, ESTHER  
 DURANT, CAROLYN J  
 GARCIA, VIVIANA G  
 GONZALEZ, VALDEZ V  
 HAMILTON, JAMES K  
 LETT, RYAN  
 MERGOTT, DENISE M  
 MORK, WENDY S  
 OLGUIN, YAZMIN  
 PARALE, HOPE M  
 RIENHART, DANIELLE  
 SLOANE, RICHARD  
 VANDERZEE, WARREN S  
 12569 GONZALES, NESTOR A  
 12572 BALDOSANO, NICHOL  
 DELACRUZ, LORRAINA M  
 DICKSON, LISA C  
 FOUTS, BETTY A  
 JAKSTAS, ZILVINAS  
 KIM, BO Y  
 LAWRENCE, FRANKLIN R  
 MARTINEZ, DEBRA J  
 MINICK, SKIP

## OAK KNOLL RD 2010 (Cont'd)

12572 MUREN, COLLIN  
 SAUGET, JACQUELINE L  
 SEARS, LESLIE L  
 SIGLE, CLAUDIA J  
 THOMAS, JESSICA  
 THOMPSON, RICK L  
 VOLLRATH, WILLIAM  
 VOLZ, DAVID T  
 WHITE, LINDSEY  
 WIKLUND, YVONNE W  
 12573 MIRANDA, TIMOTHY O  
 12580 ADAMS, ARGENTRY  
 BROWN, O  
 CAGLE, KENNETH  
 CARRIER, DAVID R  
 CHAVEZ, MARRINA  
 FURLONG, DEBORAH J  
 GREGG, MELISSA  
 GUERRA, MIGUEL  
 HAWKINS, THOMAS G  
 HUNT, MATTHEW  
 JOHNSON, KELLY S  
 LAURITZEN, WILLI J  
 MATA, MARCIELINA  
 MINUS, ANDREW G  
 MORRIS, UYEN  
 MULVIHILL, DEBRA  
 NETZER, MILES  
 PARTAIN, R  
 RICE, CURTIS C  
 ROACH, STACI  
 THOMPSON, PAUL W  
 WEST, CHRISTOPHER  
 12588 ADEYEMI, OLAYINKA  
 AMODEO, DIANNE  
 AMODEO, MARIO F  
 BARRESI, TAMARA M  
 BARRON, LUIS A  
 COFFER, CARALIN L  
 HOOD, JUDY  
 MIRANDA, LARRY C  
 MURRAY, PAM  
 NYEGAARD, NICOLE  
 OZUNA, GLORIA M  
 PURVIS, CLARKE  
 RAHUL, FNU  
 RAMOS, JOHN L  
 RUIZ, MARTA N  
 SANCHEZ, ANDREA  
 SILLARI, DIANE M

## OAK KNOLL RD 2010 (Cont'd)

12588 TEUTSCH, ARTHUR E  
 WADE, MICHAEL D  
 12596 ANDRADA, PERCIVAL C  
 BARRINGER, FLORENCE C  
 DEMARINIS, TONI A  
 KAUFMAN, R  
 12604 AGHMAGANI, MANSOUR  
 ATKINSON, SALLY E  
 DAVIDSON, CASSANDRA  
 DURAN, DEMETRIO  
 KASATE, ANNA K  
 MILLER, GRIESSER R  
 MILLER, JEN  
 OPINION, CARLOS L  
 RAY, EARL J  
 RENDON, SENENDELYN  
 RENZ, CHRISTIANE  
 RIFFEE, STEPHANIE  
 SLASKI, RICHARD B  
 TRAINOR, TARA  
 WAKEFIELD, NANCY G  
 YOUNG, GLORIA  
 12612 ARISTONDO, HERLINDA  
 BENTON, SHANE  
 BUSHEE, TAMMY S  
 CURTIS, ANTHONY J  
 DAY, PATRECE  
 DIAMOND, ZYANYA K  
 DOUGLAS, PAUL F  
 FELLMAN, DAVID W  
 GARCIA, RICARDO  
 GARNER, OV V  
 HARBRUEGER, BETTY  
 LAMBERT, SANDRA G  
 MANNIX, JOSEPH  
 SANCHEZ, RANA  
 SOTO, ALMA  
 WHITE, DAWN M  
 WOODS, ALLEN O  
 ZALMAN, MICHAEL  
 12624 HARMON, EDWARD K  
 12625 GUERRERO, JERRY L  
 12643 OCCUPANT UNKNOWN,  
 12650 STOCKTON, WILLIAM A  
 12653 GREENWOOD, FRED  
 12665 BLOXHAM, CHRISTOPHER T  
 12677 SEARS, CASSIE T  
 12683 KILLIAN, DELL R  
 12695 HENDRICKSON, TROY D  
 12701 CHILDERS, JON C

**OAK KNOLL RD 2010 (Cont'd)**

12702	VELASQUEZ, ERNESTO
12709	XUE, FUYU
12711	FUENTES, MIREYA
12715	NEILIO, MICHAEL P
12720	EMBASSY MANOR OCCUPANT UNKNOWN,
12721	HYAMS, ADAM E
12724	CHIU-CHUNG, H
12727	KOENIG, SHARYN M
12732	HOLM, JASON C
12735	BLATTLER, CHRISTOPHER M
12736	MCBREARTY, PATRICIA
12742	MOREL, RICCO T
12749	OCCUPANT UNKNOWN,
12750	RIVERA, JOSE B

## OAK KNOLL RD 2005

12440 AGUILAR, I  
 BASCARA, EMILIANA  
 BORGNER, TODD  
 BOSGRAVE, DANIEL P  
 CASTILLO, MANUEL  
 CHAVEZ, FLORENCIO  
 CISNEROS, HORTENCIA  
 CROSBY, COLLEEN  
 FLESICHMANN, TYLER  
 FLORES, GILBERTO C  
 GONZALEZ, FAVIOLA  
 HAYES, ROSHONDA M  
 INDIONGCO, RUBEN L  
 KELLYS MOBILE AUTO REPAIR  
 LUIS, MARQUEZ  
 MARTINEZ, AMBERTO C  
 MCGHEE, DANIEL  
 OAK MANOR APARTMENTS  
 OBERSTER, DENNIS  
 REMIGIO, ARACELI  
 RICHARDS, JOY  
 ROSAS, BLANCA  
 SILVA, JOHN J  
 WOODHALL, BRYAN

12455 ADAMS, VICKI  
 AGUILERA, RUDY  
 ALBALOS, REYNALDO  
 ALBINEZ, GABRIEL  
 AMAZING SAFARIS  
 AMAZING SAFARIS & TRAVEL INTERNATIONAL  
 AMAZING SFR & TRVL INTRNTNL  
 APAGALANG, RAYDELL  
 BERNARD, CONY J  
 CAIRNS, MARIVONE N  
 CALDERON, JULIO A  
 CEDENO, FABIOLA  
 CHEN, YI T  
 COOK, CHARLOTTE  
 CRIST, PHYLLIS M  
 DALY, CHRISTOPHER  
 DELA, TORRE R  
 DENIGRO, MINDY O  
 DOUGLASS, GLENDA S  
 EDWIN, ELLER  
 FINNBOGASON, LOA  
 FLORES, MARCO  
 FRASOR, JUSTIN C  
 GONZALEZ, FRANCISCO  
 GRANDE, FILOMENA P  
 GRINSTEAD, BRANDY

**OAK KNOLL RD 2005 (Cont'd)**

12455 HARTMAN, SUSAN L  
HERBST, ALFRED  
HOELSCHER, CHRIS  
HORTON, GARY  
JEWELL, JASON  
OAKBROOK APARTMENTS  
PONGPITAGSOPON, TANA  
POULSEN, HENRIK R  
PRIETO, JOSE  
RAKELA, MICHAEL  
ROCK, KARINA  
ROY, CLYDE L  
RYAN, JOHN F  
SAGE, TOM  
SALAZAR, TIMOTHY C  
SHTILKIND, DMITRIY  
SIOBEARRD CORP  
TIMOTHY, D C  
VALADEZ, JOSE  
WHITTMANN, DANIELLE  
12500 ALH UNINCORPORATED  
BAILEY, WILLIAM R  
COWAN, JERRY  
FREEHANDSETORG  
FREEHANSET ORG  
JACOBSON, MELISSA  
JONES, CRYSTAL  
THE INDUSTRY CO  
VOORHEIS, CATHERINE E  
12502 BADILLO, OSCAR  
HUMPHREY, DENISE L  
MYERS, SUSAN  
POWAY PALMS APARTMENTS  
WOOD, MELBA  
YAMAUCHI, K  
YARBERRY, STEVEN  
12504 BROWN, JASON B  
CRUZ, EMMETT D  
MACHADO, STEPHANIE A  
PLARSKI, GERALD R  
RODRIGUEZ, CHRISTINA  
VINES, MARTINE C  
ZHANG, JIAN J  
12506 DELAY, STEVEN C  
GILES, SHERYL R  
LONTOC, HONORATA  
PRYOR, RON  
TUSIIME, HARRIET  
YORK, KEVIN  
12509 ABELGAS, MARIETA

## OAK KNOLL RD 2005 (Cont'd)

12509 ALLEN, DALE D  
 AQUINO, SALVADOR  
 ARGANA, CEZAR M  
 BADILLO, ROLAN D  
 BASILLIO, FERNANDO  
 CRISOSTOMO, ESTRELLA E  
 E LOAN PROCESSING  
 ENGLAND, ROBERT F  
 FABIAN, ELSER S  
 FAUSCO, TALITHA  
 FIGUEROA, SAUL  
 FORNILLOS, RODELFO C  
 GONZALEZ, ALFONSO  
 GUSMAN, JULIA  
 HONG, DAE E  
 HOUDAJAI, MONICA  
 HWANG, SUNG C  
 LI, YIHUA  
 LICUP, VICTOR  
 LIWANH, REXIE  
 LOPEZ, NOEL  
 LULE, ROBERTO F  
 MARTINEZ, JORGE  
 MAZUR, SAMANTHA  
 MERCADO, NENE M  
 MOLINA, RICARDO P  
 OAK KNOLL VILLAS LTD  
 OAK, KNOLL V  
 OMALLEY, MARIA  
 OROZCO, CIRILO  
 PANGILINAN, LOUIE  
 PEREZ, MOLINA R  
 PIOQUINTO, GUILLERMO  
 QUIZON, RUBEN  
 RADOC, REYMUND M  
 RAMIREZ, JOSE  
 RIGUERRA, S  
 ROMERO, ERNESTINA  
 SONG, SUN K  
 TANEDO, ALMABELA D  
 TIONGCO, ELAINE T  
 VELASQUEZ, JOHN  
 VJORTEX INTERNATIONAL  
 WHITE, DOROTHY  
 YU, JOYCE  
 12510 ADAMS, BOBBY  
 ASKEW, KIMBERLY  
 BARNETT, ADAM  
 BERNAL, ANDY A  
 BONO, MARILYN

## OAK KNOLL RD      2005      (Cont'd)

12510 BORN, CYNTHIA  
 COLAGRANDE, DANELLA M  
 DIBBIN, BRADLEY  
 DOUDY-REED, CINDY  
 FAIRBANKS, JENNIFER  
 FOLTS, SAMANTHA L  
 FORSMANN, BRANDY  
 GADDY, BECKY M  
 GARRLDO, ARMANDO  
 GUEANG, CELEDONIO A  
 GUERRA, MARIO  
 HERNANDEZ, OLGA  
 HOLLAND, REGINALD L  
 JOHNSON, MATIUS  
 KIYA, AYAN  
 KOLOWICH, KEVIN  
 MCCORMICK, WALTER M  
 MORAS, ROCIO E  
 MORIN, JESSE  
 ORANGE GARDEN  
 PANALIGAN, ERNETAS  
 PARTRIDGE, DAVID M  
 POH, GEORGE P  
 RAMIREZ, VERONICA  
 ROJASLOPEZ, ANTONIA  
 ROY, CHANDRA  
 RUBIC, ERIC W  
 SALDANA, R R  
 SANCHEZ, RICARDO  
 SANTISTEBAN, MILDA N  
 SCHELK, SHERRL M  
 SOLLEY, TINA M  
 TRUONG, THIEN K  
 VANBOOM, HILDA  
 VEGA, MARGARITA  
 WATSON, JESSIE  
 YAN, LIGEN

12529 BANVER, JENNIFER  
 CAMPOS, MOISES  
 CARDENAS, ALEJANDRO  
 DANIELS, BONNIE  
 DELACERNA, RICARDO  
 DODY, D  
 F & P TOUCH  
 FAN, NINGER  
 FIKINGAS, CONRAD M  
 HARTLEY, WILLIAM D  
 HUYNH, JULIE  
 JOANNAS EXCEPTIONAL CLEANING  
 LUCAS, EMILY R

## OAK KNOLL RD 2005 (Cont'd)

12529 MAYFIELD, CHRISTINE L  
 MEINTYRE, BRITNEE R  
 MURRELL, JENNIFER  
 NASLAND, MONIQUE M  
 NIXON, JENNIFER L  
 STATEN, ENNIS W

12532 ANGUIANO, YVETTE  
 BURGER, EDWARD L  
 DAVIS, SEAN P  
 DUBOIS, JASON  
 EPPS, FELECIA A  
 FOREMAN, JOHN P  
 GOODALE, ANNETTE  
 HADAWAY, T  
 HERMOSILLO, MICHAEL J  
 HUDSON, RICHARD L  
 KAGAN, MARSHALL J  
 KAMPLEY, SARAH  
 MAINA, KEVIN  
 MASSINGILL, JAMES B  
 MENDOZA, TRIS  
 RAMIREZ, DAVID F  
 RODRIGUEZ, FELICIANO  
 SIMMONS, JOAN  
 STONE, KRYSTAL A  
 VERMA, BALDEV  
 WALLER, LUANN  
 WISE, THOMAS J

12540 ALLAIN, GARY M  
 ALVAREZ, LINDA C  
 BARABASH, LEONID S  
 BROWN, PATRICK  
 CARRILLO, MARISELA  
 COLEMAN, JILL  
 DEFRANCESCO, KARYN  
 FITZGERALD, ANDREA D  
 GLENN, RON S  
 GODFREY, CRAIG D  
 GUILBAULT, SCOTT  
 HARRISON, JOHN R  
 HUFF, ANTON V  
 JIMENEZ, ANNA P  
 KAREGA, GLADYS  
 KIM, NAN Y  
 LING, ANGELA C  
 MACALUSO, MICHAEL A  
 MILLER, KORL  
 MORENO, RAUL  
 ONDERIK, MARCY  
 OWENS, KEN U

## OAK KNOLL RD      2005      (Cont'd)

12540	OZUNA, ARNOLD A RANDALL, MARK WEST COAST CYCLE GEAR WORLD BEAT TRADING CO ZOLLING, STEVEN M
12544	LINDH, AARON
12547	ALMANZA, JULIO C BASTIDA, SANTOS G GONZALEZ, JOHNATAN GUERRA, IRMA LOPEZ, CARMEN MARCIAL, ISABEL N MONTE VISTA APARTMENTS MORENO, ELIZETTE ORTIZ, ROSALES P POWELL, CHARLES R SIMONE, PASQUAL VIDRIO, OLEGARIO
12548	ACEVEDO, MINDY BAILEY, CINDY J BENJAMIN, YVONNE W BIRNBAUM, ALAN BRIONES, MITCHELL J BURKEY BURKES WHOLESALE AUTO CAMPBELL, JOHN M CHAMBERLAIN, JOSEPH CHRISTIANSEN, RODNEY J DAUDIER, LAURHENS GREENEY, JOHN KAMPY, KAREN MIECZKOWSKI, ELIZABETH L MURRAY, JERRY G PAVON, ANNTEA L PRESSMAN, CHARLES S RAO, ARUNA M SALMON, PETER SUBHANI, AZIZULLAH U TURMAN, SHANNON WARD, BLAIR J YIP, SAI W
12551	ALVARADO, REYNALDA BOLANOS, NANCY CARRANZA, GILBERTO P CEDILLO, CONCEPCION CISNEROS, MARIO DURAN, SALVADOR HERNANDEZ, MAGDALENA LAGUNA, GUADALUPE LORD, KATHRYN E MARTINEZ, FRANCISCA L

## OAK KNOLL RD 2005 (Cont'd)

12551 MARTINEZ, VIRGINIA R  
 NERI, JOSE  
 STOCKHAM, ROBERT  
 VILLENA, ZENITA  
 WIKSTROM, PEGGY A  
 12556 CRAWFORD, IRENE O  
 12564 AILEY, CHOUKAT A  
 BLOOM, JANICE E  
 BROWN, HEATH A  
 BUCKLEY, PAUL  
 CANEVA, MARY  
 COPE, KRISTI  
 CVIJIC, LJUBAN  
 DEFREITAS, ELIAS  
 EBRAHIM, ROSHAN  
 GOODMAN, DIANE J  
 HARRISON, S  
 HUMPHREY, PAUL  
 LAULE, MELINDA  
 LETT, RYAN  
 MCKOWN, PATRICK H  
 MERGOTT, JOSEPH  
 MOORE, ROBERT K  
 MOOTS, BARBARA J  
 MORK, WENDY S  
 NEUJAHN, JARROD  
 REDMAN, S  
 RICE, JUSTIN C  
 SAMS, KIMBERLY  
 SANDS, SHERIDAN L  
 STUDDERT, STEPHEN  
 TRUDERUNG, RUDOLF  
 WILLIAMS, CYNTHIA M  
 WILSON, MARYANN B  
 YOON, HYANG B  
 12569 GONZALES, NESTOR A  
 12572 BUSSEY, B  
 CLARK, JAMI  
 JORDAN, TINA  
 JUNEJA, GOVINDI  
 MORROW, CHRISTOPHER L  
 MOSS, ANITA S  
 NISLEY, DAVID S  
 OBEGI, JOE  
 ORTIZ, SANTA R  
 PAWS AT HOME  
 RITTENHOUSE, PARTICK  
 SEARS, LESLIE L  
 SIGLE, CLAUDIA J  
 SKEETS, ZEPHYR T

## OAK KNOLL RD      2005      (Cont'd)

12572	SYLVESTER, RUTH C THOMPSON, RICK L WIDLEY, BRUCE
12580	BOGESS, RAYMOND BOLDING, CHRISTINE BOPARAI, TEGIDER BROWN, CRAIG S CAGLE, KENNETH CHAVEZ, MARRINA DULIN, HENRY FURLONG, DEBORAH GROFF, STEVEN GUILLORY, LORISSA A HALL, JEREMY HAWKINS, THOMAS G KRIER, JONELLE LAMBERT, SANDRA G LAURITZEN, WILLIAM J LIEN, MARLENE MANN, SHARA MOON, GI Y OAKLEY, RICK RICHARDS, TIM ROBINSON, ROBERT D RONDY, REBECCA SMITH, TIMOTHY P TSAI, CHING VANDERZEE, WARREN S WAMPLER, MICHAEL A WASH, SHANNEN WEST, CHRISTOPHER
12588	AMODEO, MARIO F ARAYA, GLORIA BLACKWELL, RANDY L BROWN, SAMUELL J CARRETERO, MANUEL P GOMEZ, A KISSLING, STEVEN LANDIS, DOMINIC LEWELLEN, ANTHONY LOFSTROM, TY Y MANDEL, JEFFREY A MERA, LUCY MICHALOWSKI, TOMASZ MILLER, EDWARD I MOORE, THOMAS MORGAN, JOHN W MYERS, WENDY L PRYHODA, DUANE QUINN, CHUCK

## OAK KNOLL RD 2005 (Cont'd)

12588 SCHULER, DENISE  
 SEAY, JIM  
 SILLARI, DIANE M  
 TAN, ANGELINE  
 VERMA, ANKUR  
 YOUNG, ALEJANDRO  
 12596 ARAYA, GLORIA  
 BARRETTO, DANA  
 BRALEY, GARY  
 CARR, BARBARA A  
 WEISS, ERIC  
 12604 AGHMAGANI, MANSOUR  
 BENITEZ, DARIO  
 CAIRNS, BRIAR C  
 CAZANA VE, TINA M  
 CONN, AUTUMN  
 CONNOLLY, PAT  
 GILLESPIE, WILLIAM  
 HUNTER, H  
 JAMES, DEBORAH L  
 JONES, CARRIE E  
 KIMBROUG, R  
 KIRK, VALERIE  
 MILLER, GRIESSER R  
 PADILLA, ROBERT A  
 RUSSELL, ALBERT T  
 SASTRY, C  
 SHAFAA, AHADI S  
 SHANEY, DEVIN  
 SITI PRINTING  
 SMALL, STEVEN  
 STAR GEMS  
 STEWART, LINDA  
 VANN, DARRELL L  
 12612 BARKSDALE, LYTINA E  
 BINDA, LIZA  
 BOGGESS, KAREN  
 BROWN, ANDREW  
 CRUZ, ROSARIO  
 CURTIS, ANTHONY J  
 DAY, LAWENDA S  
 DEVLIN, CHARLES J  
 FELLMAN, DAVID  
 FISH, J D  
 FRENCH, DAVID W  
 LAPUENTE, RAFAEL E  
 LARSON, DARREN  
 MANNIX, ROXANNE C  
 MORLOCK, AMELIA  
 MYERS, DEBI M

**OAK KNOLL RD 2005 (Cont'd)**

12612 OROZCO, ISMAEL  
RAMOS, RICARDO Q  
REESE, HOWARD R  
SEYYEDI, MOJDEH  
STARTZ, STEPHEN R  
VENTURINO, JENNIFER  
WHITE, DAWN M  
WILSON, DAWN  
WOODS, ALLEN O  
12623 OCCUPANT UNKNOWN,  
12624 AMERICAN LEGION POST 479  
HARMON, EDWARD K  
12625 GUERRERO, JERRY L  
12643 MESSINA, MICHAEL  
12653 GINSBERG, MARK L  
12665 CHAVAN, SURENDRA J  
12677 DICKERSON, A  
12683 KILLIAN, DELL R  
12695 DOSTAL, L  
12701 CHILDERS, JON C  
12702 GARCIA, KARLA  
12709 OCCUPANT UNKNOWN,  
12711 FUENTES, MIREYA  
12715 KRAUSE, DEANNA L  
12720 MCDONALD, JOAN  
12721 OCCUPANT UNKNOWN,  
12724 TU, JAY C  
12727 KOENIG, SHARYN  
12732 OCCUPANT UNKNOWN,  
12735 HUDSON, THOMAS G  
12736 MCBREARTY, PATRICIA  
12742 RUSSO, CARMEN U  
12749 HUDSON, TOM G  
12750 OCCUPANT UNKNOWN,

## OAK KNOLL RD 2000

12440 ACOSTA, JUAN A  
ALTAMIRANO, D  
BELTRAN, G G  
BERNAL, EDGARDO M  
BOYES, LISA N  
JAMISON, OLIVIA G  
MARCOTTE, STEVE M  
MONAGHAN, RYAN J  
OAK MANOR APARTMENTS  
OROURKE, KEVIN  
REYES, CELSO  
SMITH, TOMMY D

12455 ALLINGHAM, BILL  
ARTADI, ALAN  
CHEN, YI T  
CHEREK, ANGELA J  
CROMARTIE, W Y  
CRUZ, S  
DAVIS, RICK  
DESHAIES, SHANE  
FRAZIER, JEFFREY  
HARBRUEGER, KATHIE  
HOLLYDALE APARTMENTS  
JEPSON, NEIL A  
KAPPELE, DENISE M  
MARKS, WALTER W  
PEPIN, MICHELE A  
RAZO, PETER L  
REYES, MARTIN  
ROMERO, LOVINA  
ROSSER, HEATHER  
SAYSON, AMELIA A  
SCHONAUER, KAREN P  
SCHULENBURG, AARON  
SMITH, ALICE E  
STANSFIELD, W  
TROGLER, KATHIE A  
TSENG, WEI K  
XIE, JIN

12500 BAILEY, WILLIAM R  
MORALES, JUAN  
VINES, CARMEL M

12502 GLEASON, RAQUEL A  
JOHNSON, JEFF  
POWAY PALMS APARTMENTS

12504 ABQUINA, PEDRO  
CRUZ, EMMETT D  
GREENHAUS, DAVID  
WISHNER ROBERT E DVM

12506 GILES, CHERYL R

## OAK KNOLL RD 2000 (Cont'd)

12506 LACAU, ANDREI  
 12509 ADAMS, ARNOLD T  
 ALLEN, DALE  
 ANGIANO, ROSA  
 BADILLO, ROLAN  
 BARANDA, ABRAHAM  
 BEARD, THELMA  
 CEDILLO, C  
 CHEN, X  
 CRISOSTOMO, E E  
 DIAZ, BENNY  
 DOMINGO, FORTUNE S  
 DOMINGUEZ, GENARO  
 DONG, QING  
 DUNFORD, JONE  
 ENGLAND, ROBERT F  
 FRIEND, GREGORY T  
 FU, QIAN  
 GHETU, MARIA N  
 GOMEZ, LUIS  
 HERRICK, CAMILLE  
 IORIS, RAFAEL R  
 LAPITAN, JUAN  
 LISING, MARIO N  
 MARTINEZ, LAURO  
 OAK KNOLL VILLAS  
 REHBEIN, GEORGIA A  
 ROBERSON, ARLENE  
 RODR, MICHAEL A  
 SALVADOR, MARILU  
 SANTO, LUCILA M  
 SCHMADL, STEVEN N  
 SONG, SUN K  
 SPINALI, J A  
 TAYLOR, M  
 THACHER, A  
 THOMAS, OBRIAN  
 VINAS, GLENN B  
 ZHOU, KANGFEI  
 12510 ADAMS, MERRILL  
 BONO, MARILYN  
 CAMERO-LEOS, M  
 CRARY, PATRICI  
 DOMINGUEZ, A  
 ELEJORDE, DENNIS  
 GADDY, MICHAEL  
 HAHM, KIL D  
 HART, ERIC J  
 HENDERSON, SUSAN M  
 HERMONGENES, NORA I

## OAK KNOLL RD 2000 (Cont'd)

12510 HERNANDEZ, OLGA L  
 HOUGHTON, SHERI D  
 HUTCHINGS, JAMES C  
 JAMES, H  
 JIMENEZ, JOSE A  
 KAUFMAN, MIRIAM R  
 LEOS, RONNIE R  
 LI, H J  
 LILLY, ROXANNE M  
 MARIN, GINA M  
 MARTINEZ, ANGELA G  
 MONDA, R  
 MORALES, JUAN  
 NGUYEN, DUC N  
 ORANGE GARDEN  
 RAMONES, M C  
 RIVAS, JOSEPH  
 RUBIC, ERIC  
 SANTISTEBAN, MILDA  
 SEABURY, SUSANNE  
 STEFFEN, GREG  
 TANTALEAN, ZARELA V  
 12529 AYALA, E M  
 BAUTISTA, B  
 BUSH, WILLIAM  
 CAMPOS, MOISES  
 CHAPMAN, JASON E  
 CHEN, YOUBIN  
 CISNEROS, BERTA  
 DELA, C  
 12532 ANRTINIAN, ANNA  
 CARR, BARBARA A  
 DIETZEN, DOUGLAS W  
 ERNO, L S  
 FRY, ANDREA M  
 KERRIGAN, STEVEN  
 LEAVITT, HEIDI  
 LITTLE, MARCIA C  
 LOUGHLIN, S  
 NAVARRO, GAIZKA  
 QUINTEROS, EDWARD  
 SMITH, TOMMY D  
 12540 BARNARD, RUTH M  
 COLAFRANCESCHI, E  
 FRASCO, TODD J  
 HENICK, P  
 HOWARTH, BEQUI  
 KLINGBERG, TERRY A  
 LANHAM, RICHARD G  
 MCCALLAN, MIKE

## OAK KNOLL RD 2000 (Cont'd)

12540 OWENS, K D  
 RANDALL, MARK  
 ROMERO, SALLY D  
 ROUSH, EDWARD A  
 SCAVONE, GWENN M  
 SILFEN, DOUGLAS A  
 STONE, I  
 STROMBERG, JOHN J  
 WARD, JAMES  
 WARRENDER, ANNA M  
 WINATA, BAMBANG S

12547 BLAIR, DAMION  
 DIAZ, AUGUSTO  
 MANGIAVILLANO, V  
 MORENO, E  
 NICOLAS, MOISES  
 PEREZ, L  
 RUTH, DIORA L  
 SANDOVAL, NORMA  
 SEDENO, OFILIA  
 SIMONE, P

12548 ANAYA, MARTHA  
 BIRNBAUM, ALAN M  
 BROWNING, ARTHUR  
 CARPENTER, JEFF L  
 DENNIS, C M  
 DRYER, JESSE C  
 FAIRBANKS, JAMES  
 FOOS, C  
 GUNDY, JACK  
 GUTIERREZ, DENISE  
 OGILVIE, LYNEVE  
 RELYEA, MARILYN J  
 ROY, CLYDE  
 SANTOS, A  
 SELLERS, K A  
 SHEA, ADAM C  
 SMITH, STEVEN J  
 TIONGCO, ANTONIO  
 VEGA, MARTHA G  
 VIGIL, TARA D

12551 ANGUIANO, SERGIO  
 CISNEROS, MARIO  
 MENDOZA, PAULINO  
 ROOF, ALICE  
 TERRAZAS, MARTIN  
 TSE, MARY  
 VILLENA, N  
 YURINA, JOCELYN  
 ZAVALA, EUNICE

## OAK KNOLL RD 2000 (Cont'd)

12556 ANAYA, MARTHA G  
COUNTRYSIDE APARTMENTS

12564 AVENDANO, NORMA  
AVIANO, MARK A  
BAIRD, LYLE  
BROWN, HEATH A  
COPE, KRIS K  
DOBELL, MICHAEL R  
DOLGE, S  
DUGGER, SUZETTE  
KONUVCU, OZNUR T  
LARSON, BETH  
LUTH, OWEN K  
MCCORKLE, MARGO L  
MERRITT, LINCOLN  
MOORE, MICHAEL A  
MORENO, JOSEPH A  
OGEL, JENNY K  
PADILLA, SUSIE M  
SANDS, S L  
SMITH, YOLANDA R  
SPARKS, DEVIN T  
STMARTIN, CHERRY A

12572 ALLEN, MARVIN  
CARLSON, STELLA L  
CULLEN, KEVIN F  
GARCIA, HECTOR  
GARLAND, BETH M  
HINZ, SIMON  
KORYTA, DEBRA D  
KUEBLER, RACHAEL A  
LARSON, BETH  
MARTINEZ, DEBORAH J  
MARX, P A  
MOORE, C F  
NICHOLS, BONNIE J  
OWEN, STEVE  
POTOKY, C A  
RHEAUNE, MILES  
SALINAS, EMILIO  
SPOTTS, CLAUDIA  
TERRY, BONNIE  
THOMPSON, RICK  
VAUGHN, SHARI M  
WANTOCH, CHARISE  
WEBER, MONICA  
WRIGHT, CASEY

12580 CALCHIK, BILL  
CHERRIER, GENTRE E  
ENGLEMAN, BRIAN

## OAK KNOLL RD 2000 (Cont'd)

12580 FLANAGAN, KIRK  
 FRAILEY, RODNEY W  
 GRANTKNORR, JUDY A  
 HALL, CATHY  
 KENDRICK, RICHARD A  
 LEETE, THOMAS  
 MANNING, ALLENE A  
 ORNDORFF, DAVID  
 PADILLA, NATALIE D  
 PHIMMASANE, MOYA  
 PLOUGHMAN, BRIANNE  
 PUTMAN, JENINE A  
 STANESZEWSKI, D L  
 VANDERZEE, WARREN  
 WADINGTON, ISAK D  
 WALLER, RICHARD  
 WINATA, STEVEN

12588 ALVARADO, A  
 BACHELDER, ROBBIN J  
 BOWLIN, M L  
 CARY, JOHN  
 FRANKLIN, TONY  
 GORDON, THERESA  
 HOLMES, WILLIAM C  
 LARSON, MICHAEL J  
 LOFSTROM, T  
 MUNOZ, ALBERTO  
 NIEVES, DEBBIE  
 VARGAS, BRANDON  
 VASQUEZ, W F  
 WILLIAMSON, MICHEAL R  
 YOUNGS, WHITNEY E

12596 BAUTISTA, MARILYN  
 ELICO, RODOLFO M  
 GRAVELY, MARTA J  
 HUFFMAN, BRADLEY W  
 MERCURIO, T E  
 SANDERSON, DAVID L

12604 ANDERSON, TRACI K  
 CALDERON, MANUEL  
 CHAN, Y  
 COPE, JEFF H  
 CURTIS, SCOTT L  
 FLEMING, DEBRA K  
 HILL, LEIGH  
 JOHNSON, ROBERT J  
 MEEK, HOWARD S  
 MOORE, SCOTT P  
 REESE, HOWARD R  
 REID, PAUL

**OAK KNOLL RD      2000      (Cont'd)**

- 12604    ROBERTS, ROBERT M  
          SAURET, M R  
          SAVAGE, TONI Y  
          SMITH, TIMOTHY P  
          VANBALEN, BRIAN W  
          VENEGAS, RENE A
- 12612    AUSTIN, FITZROY H  
          BINDA, LIZA  
          BINDER, JUDITH G  
          BROWN, TERENCE  
          DELA, P  
          DESPRES, DONNA L  
          GOFORTH, K  
          HOLCROFT, KEVIN D  
          HUDSON, RICHARD  
          KRISHNARAJPET, LOKESH  
          MUSSER, SANDRA  
          PAGLIA, ALBERT  
          RICE-FANT, LAVERNE  
          WILKINS, MICHAEL  
          WOODS, ALLEN
- 12623    OCCUPANT UNKNOWN,
- 12624    HARMON, EDWARD K
- 12625    DOHM, RODGER
- 12629    OCCUPANT UNKNOWN,
- 12643    OCCUPANT UNKNOWN,
- 12702    NELSON, RODNEY J
- 12711    FUENTES, DAVID
- 12718    OCCUPANT UNKNOWN,
- 12720    PARIKH, U B
- 12724    TU, CHIU C
- 12732    BANCROFT, HAZEL M
- 12736    FLEMING, CHARLES J
- 12742    MOREL, CARMEN
- 12750    SHARP, RUTH

## OAK KNOLL RD 1995

12440 BOLDEN, PLEZ  
 EDENS, CHAR R  
 HAMMERSLEY, MICHAEL T  
 JENSEN, JASON R  
 LOPEZ, P  
 MCCOLLEY, TRAVIS  
 OAK MANOR APARTMENTS  
 PAREDES, ROMEO  
 REED, HELEN I  
 VARGAS, REYES M  
 12445 OCCUPANT UNKNOWNN  
 12450 OCCUPANT UNKNOWNN  
 12455 ASHPAUGH, GREG  
 CHAP, S H  
 ERLING, LYNN  
 FRANCHINO, ANTHONY  
 HALTE, B  
 HOLLYDALE APARTMENTS  
 JARAMILLO, FELIPE  
 KRESS, JON  
 LAYNE, THERESA  
 MERRITT, LINCOLN  
 PHILLIPS, E L  
 PUIGDOLLERS, C  
 RICHARD, ANGEL  
 SCHEMENSKY, LAVERNE O  
 SMITH, DONALD E  
 TRUMPOWER, DEBORAH L  
 YAKOU, SABA  
 12500 FLORES, JUANITA  
 RODRIGUEZ, S  
 TAMURA, JAYME  
 WRIGHT, MIKE  
 12502 DIAZ, AUGUSTO  
 MARTINEZ, M L  
 NICOLAS, MOISES  
 POWAY PALMS APARTMENTS  
 SAYLORS, CHARLES  
 12504 ABQUINA, PEDRO  
 BAIRD, JERRY  
 MACKENZIE, LARRY D  
 ULLOA, SANDRA  
 12506 LAWRENCE, FRANK  
 MUIR, PATRICK  
 PRICE, A  
 12509 ACEVEDORIOS, JUANA  
 BOYD, KRISTEL I  
 CAYANAN, F  
 COTY, MARK  
 ENGLAND, ROBERT F

## OAK KNOLL RD 1995 (Cont'd)

12509 LOPEZ, JUDITH  
MARTINEZ, LAURO  
MORENO, PAULINA  
OAK KNOLL VILLAS  
ROSAS, BENITO  
SANTODOMINGO, LUCILA  
THOMAS, JAMES  
WALKER, STEPHEN C

12510 ALLEN, DAVID S  
ANDERSON, MATHEW  
ARMENTA, CARLOS A  
AXTMAN, L  
BAILEY, DIANE  
BLCKSTONE, JULIE  
CANNATA, RICHARD  
CHAVARIA, JUAN M  
HARVEY, JOHN  
HUTCHINGS, JAMES C  
KESNER, RONALD H  
NEALAN, PATRICK  
ORANGE GARDEN  
PETERSON, DAVE  
POSTERARO, J  
PU, DAN  
RIVAS, JOSEPH  
SHEA, D  
SHEA, PHILLIP  
WAGNER, TAMARA

12529 ACOSTA, LILIA  
CALVILLO, MARTIN  
LUNC, JANE  
OCAMPO, MOISES  
ORTIZ, RAMON G  
VAN, BOOM N

12532 AGEE, KAYE  
GENTRY, TED L  
HALEY, ELMER L  
HODGSON, PARICIA  
KAPPMAYER, KRISTIN  
MATSON, RICHARD G  
NICKOLLS, ROBIN L  
URATANI, KEVIN  
WARREN, JULIE

12540 ADAMS, D  
BULTER, JERRY E  
FULLER, DARYOL  
MONFORT, LINDA  
NOBLE, DAVID  
RASAR, DOUGLAS  
RICHARDSON, STEPHEN

## OAK KNOLL RD 1995 (Cont'd)

12540 SILFEN, DOUGLAS A  
 12547 GUERRERO, LEONOR  
 HERNANDEZGUERRE, F  
 KICHAS, KEVIN N  
 MONTE VISTA APARTMENTS  
 NGUYEN, LOC  
 ORTIZ, FLORES R  
 SIMONE, P  
 THOMPSON, JOHN E  
 ZIAYA, KRISTIN  
 12548 BARTOLONE, J  
 BEYER, ARKABY  
 BROWNING, ARTHUR  
 MASON, L  
 MILLER, STUART  
 NIEMELA, ROB  
 SULLIVAN, KRISTI  
 VERDUGO, GEORGE  
 WHITE, MARCUS  
 YALE, MATTHEW  
 12551 BUCK, CHARLES R SR  
 GODRE, MELANIE D  
 MENDEZ, ROSALVA  
 PAVICH, KIMBER  
 PETERSON, DAVE  
 PONTSLER, KIM  
 12556 COUNTRYSIDE APARTMENTS  
 JONES, SEAN  
 12564 ANIGBOGY, KEVWE  
 CHAVARRIA, OSCAR  
 GARZA, DIANE  
 GILLETT, KAREN  
 JOEB, ED  
 LESZCZYNSKI, DENNIS  
 LISZCZYNSKI, DENNIS  
 NOLAN, SUSAN M  
 OPPEL, EDWARD  
 RUTMAN, DEBORAH L  
 WATKINS, MICHAEL  
 WOOLER, RICHARD  
 12572 CULVER, HEDDY  
 FALLEJA, LENNIE  
 FARRELL, WILLIAM F  
 FORBES, KEVIN  
 GAEDE, RON  
 HAYNAL, MICHAEL  
 MCFARLAND, KIM  
 PALLEJA, MARK  
 RUDEN, WILLIAM  
 YI, MYUNG W

## OAK KNOLL RD 1995 (Cont'd)

12580	ABBE, TONYA BREHM, TOM CARD, JOHN CARY, JOHN LEAL, ROBERT SIMMONS, L VEGA, TERESA C WATSON, STAN
12588	ANDERSON, C BLACKWELL, R L CALSBECK, BRENDA DICKHENS, CRAIG GAFFNEY, JOHN GILBERT, P K GODINEZ, BRANDY HERRIN, E R PULSIFER, ALAN TANNAHILL, GARY R
12596	ASHWORTH, WILLIAM J ATTARD, BILL ROBINSON, JEREMY TRENT, RAY M
12604	AUSTIN, JOHN F BISHOP, CHRIS BLACKBURN, PAMELA CONN, KEVIN FEIL, LAURA FISCHER, WILLIAM HOWLAND, D L LEWIS, GEORGE MILLER, BRENT C MORRISON, MARCIA REBSTOCK, CAREY REEVES, MARY F SHELTON, GARY STILWELL, DAN THORN, JAMES P VINCENT, BECKY
12612	ARMSTRONG, B AUSTIN, FITZROY H BURNS, GERALD L HOGAN, KEVIN JORGENSEN, ROBERT PERRY, JOHN RANDLE, LINDA SMITH, DEBRA TORKI, BAHRAM WHITE, FRANK WOODS, ALLEN
12623	NORBERG, JULIA

**OAK KNOLL RD 1995 (Cont'd)**

12624 HARMON, EDWARD K  
12625 OCCUPANT UNKNOWNN  
12643 OCCUPANT UNKNOWNN  
12650 OCCUPANT UNKNOWNN  
12711 OCCUPANT UNKNOWNN  
12718 OCCUPANT UNKNOWNN  
12720 DESCOLLONGES, STEPHEN L  
12724 TU, C  
12732 BANCROFT, HAZEL M  
12736 FLEMING, CHARLES J  
12742 OCCUPANT UNKNOWNN  
12750 OCCUPANT UNKNOWNN

## OAK KNOLL RD 1992

12219 ZELONES, P A  
 12223 HEINY, MICHAEL L  
 SEELER ENTERPRISES  
 12237 THORNBURY PWY NRSRY  
 12249 K R C ROCK  
 12271 OAK KNLL DAY SCHOOL  
 12280 PAW PRINT GROOMING  
 12285 FOUR FLAGS WEST EST  
 12307 CARPET CONTRACT SRV  
 QUICKCAD INC  
 SUB MARINA INC  
 12315 AMER FED TCHRS 2357  
 ARNOLD F&ASCTS  
 DORMAN DONALD W CPA  
 FULL SWING GOLF  
 MERRY MAIDS INC  
 REALTY WORLD STNKNG  
 SMITH S R APPRSL CO  
 VAC A FLEA  
 12321 KANE MNTNC SYSTEMS  
 12323 WANITAS HAIR SALON  
 12334 MONTESSORI OAK KNOL  
 12341 OLAH, N P  
 12343 MAYFLOWER CONTRACT  
 12344 BEST WATER DSTRBTR  
 GREGORY REALTY  
 LOGOS FMLY CARE CTR  
 MONARCH PROMOTIONS  
 SOFTKEY INC  
 12351 T N R LNDSCPG MNTNC  
 12418 STEVENS, WILLIAM R  
 12425 BOULDER OAKS APTS  
 FONTANILLA, E A  
 HAMILTON, R S  
 MEAD, H S  
 SELLERS, CLYDE W  
 12430 ARNOLD, CHARLES B  
 DUFVA, HELEN  
 MARSHALL, STEVEN  
 WESTSIDE APARTMENTS  
 12440 LANDMARK, TERESA  
 MARTINEZ, JESUS JR  
 MARTINEZ, M L  
 MARTINEZ, SUSANA  
 OASIERRA, F  
 PALACIOS, G  
 VEGA, FERMIN  
 12455 ABBAS, JAFAR  
 EVERING, ANDREA  
 HALTE, B

## OAK KNOLL RD      1992      (Cont'd)

12455	HOLLYDALE APTS PHILLIPS, E L RAMIREZ, GEORGE R
12500	TOMA, HILAR
12502	KNEELAND, GEORGE POWAY PALMS APTS
12506	JOHNSON, C M
12509	BOJORGES, ROSA M ENGLAND, ROBERT F NICHOLS, MATTHEW OAK KNLL VILLAS RIEDEL, DAVID RUBIC, ROBERT SINGIAN, RICARDO T TIJIDOR, EDITHA
12510	FUGLEBERG, GLEN R HUELSKAMP, LORI JAHNS, GEORGE I KALOS, A MORAN, PATRICK T NGUYEN, KHAI C OLSON, GARY M ORANGE GARDEN SHEA, D SHEA, PHILLIP SPROUL, JOHN TAYLOR, LAMBERT
12529	ADDISON, WENDY OPINION, ZALDY REYES, C D SMITH, BEVERLY J
12532	CARPENTIER, SCOTT CLAYTON, JERALD W COLLINS, ANDRE FARRELL, S
12540	LOWE, C LOWE, J MCLAUGHLIN, DOUG NOBLE, DAVID
12547	MONTE VISTA APTS
12548	BROWNING, ARTHUR FUNK, DANIEL MALLETTE, MELODY
12556	COUNTRYSIDE APTS
12564	DOOLEY, STEVEN INNOVATV FUNDING SV KOWALEWSKI, EDWARD STORSTEEN, MARK
12572	BENNETT, K BRANNON, D L

**OAK KNOLL RD 1992 (Cont'd)**

12572	FOLLIS, GARY GALLO, NEAL R MAKAREM, HEKMAT SIVERTSON, TIMOTHY
12580	MANCILLA, VALMA MCLAUGHLIN, KENNETH MENGES, DARRYL
12588	DRURY, DEBORAH GEHANT, CURTIS HUTCHINGS, JAMIE
12596	ATTARD, BILL
12604	DARAKAHSHAN, JAMSHID ENYEART, KIRBY SCHMID, JERRY D SMITH, MARK
12623	POLLACK, KENNETH R
12624	HARMON, EDWARD K
12718	EATON, STEVE
12724	TU, C
12732	BANCROFT, HAZEL M
12736	FLEMING, CHARLES J
12750	MEYN, DONALD H
12817	WILLIAMS, HARRIET J
12829	OGLE, NEIL E
12841	BECKMAN, OPAL
12847	GARCIA, JESS
12905	NEMEC, ROBERT M
12911	MCCLEARY, PAUL E
12945	TIPPS, GARY T
12961	QUICK, DAVID R

## OAK KNOLL RD 1986

OAK KNOLL RD 92064 POWAY		
12219	XXXX	00
12223	HEINY MICHAEL L	748-2342 4
	BEELER ENTERPRISES	748-4800 4
12237	SMITH POWAY NURS	748-2254 3
12249	POWAY LNDSCPE&MTRL	748-3953 1
12269	XXXX	00
12271	CHARLEBOIS INS BERY	748-9020 1
	CHARLEBOIS INS BERY	748-4248 1
	MOORE RONALD E	486-0106 5
	POWAY INSURANCE	748-4248 2
12286	FOUR FLAGS WEST EST	748-9300 8
12307	CRYSTAL ROSE THE	748-7787 5
	LESSNER JOHANNA PHD	748-4323
	LESSNER MILTON PHD	748-4323
	OAK KNOLL FMLY THRPY	748-4323 9
	POWAY BERNARDO INS	748-5000 4
	PSYCHODIAGNOSTIC CTR	748-4323 2
	PSYCHODIAGNOSTIC CTR	888-6720 +6
	SCOTT GHERI PHD	748-4323 9
	BKIN CARE CLNIC 911	486-4148 +8
	911 SKIN CENTER	486-4148 +8
12315	DOUBLE J CORP	486-4874 5
	F ARNOLD&ASSOC INC	486-4340 5
	HARMONIUM	878-1981 5
	HARMONIUM POWAY	878-1981
	HARMONIUM POWAY	486-1810 6
	LOOMIS BUDGET	486-4587 5
	MERRY MAIDS INC	748-2700 +8
12321	XXXX	00
12323	BASKET IMPORTS	748-3810 8
	WANITAS HAIR SALON	748-3810 1
12324	XXXX	00
12334	MONTESSORI OAK KNOLL	486-0346 3
	OAK KNOLL MONTSSR CNT	486-0346 3
	OAK KNOLL MONTESSORI	486-0346
12335	XXXX	00
12340	XXXX	00
12341	OLAH NICKOLAS	748-1638 3
12344.....	BUILDING	
	AMER FDRTH TCH 2357	748-1015 2
	APPELATE ADVOCATES	748-6400 1
	CHEROSKYB REFRIGRTH	748-0580 +8
	COATS WILBUR L	748-6812 6
	DEKOVEN STAN E	748-9248 5
	FIDELITY UNION LIFE	588-0433 6
	GRAHAM JEANNIE INV	486-0094 5
	GUBKY ROBERT	748-6400
	PALICAN FMLY INST	748-9248 5
	PENTECOSTAL CH	748-7470 +6
	POWAY FEDERATION	748-1015 2
	POWAYS PENTECOSTAL	748-7470 +6
	STEWART PATRICIA RN	486-0250 4
	STEWART LIFE INS	588-0433 +6
12344.....		
12350	KETTNER MELVIN G MD	486-2670 9
	MEADOR BETTY D PHD	486-2570 9
12351	T N R LNDSCPG MNTNC	271-5611 5
12416	PILGRIM JOHN	748-7391 3
12418	PILGRIM LEAH	748-7391
12418	XXXX	00
12425.....	BOULDER OAKS APTS	
	ABERNETHY PATRICK L	748-7364 4
	AGERTON CHAS	748-8985 2
	ASH CARL	486-0496 5
3B	BEIMER PAUL G	748-7486 0
	BOOTH L	486-4449 +6
2A	BOULDER OAKS APTS	748-0702 9
	BRITTAN M	748-7077 5
	BRITTAN T	748-7077
	BROOKES LORI	748-4469 +6
	BROOKES RANDY	748-4469 +6
	BROSCOVAK DARLENE	486-2168 4
11	BROWN MARK	748-1040
	BROWN SALLY	748-1040 0
	CARROLL ARCHIE	486-4520 +6
	CARROLL LORI	486-4520 +6
	COMER CARL	748-3083 +6
	CURLEY MARK	486-2168 4
	DAVIS LEON B	748-4383 +6
	DEEDS DEBRA	748-8040 +6
	DIRDO ALETA J	748-0213 2
	FEEZELL EDW L	486-4055 +6
	GRINTJES CHRISTINE	748-8040 +6
	HEINEMANN MATHEW	748-0785 6
	JAYE H	748-5835
	JAYE M	748-5836 6
	KING TIM R	748-6173 6
	KINSFATHER HAROLD	748-2408 +6
2B	KNOX GEO A 2D	748-8941 1
	KORMOS PETER M	486-3180 3
	LEE DAN	748-5368 +6
	LEE PAT	748-5368 +6
	MCCRORY E A	748-6481 4
	MENEFEE W	748-3517 5
2D	MEYER CHRISTOPHER J	486-1882 +6
	MOSKOWITZ P	748-4970 9
3H	NICOL KENNETH	748-3849 1
	NICOL MARYANNE	748-3849
	PARKER JEFFREY	748-2743 4

VER EXCEPT AS AUTHORIZED IN WRITING BY HAINES

OAK KNOLL RD 1986

OAK KNOLL RD	1986	Source
2E	RASMUSSEN MATTHEW	488-1682 +8
	REEVES C	748-4125 1
	RICE M	748-1212 +8
	RILEY L	748-7330
	RILEY MICHAEL E	748-7330 3
	ROBERTS JIM	748-2408 +8
	ROMO CARL J	488-0655 2
5A	S&B CARPET CLEANERS	488-4984
	SELLOW PAUL	488-3461 +8
	SELLOW PAUL P	488-2494
	SMITH GLENN	748-1238 +8
	TUBB K	748-8754 5
	VANDERVORT PATRICK	488-1755 2
	WMOBLE MICHELLE	748-1238 +8
12476	XXXX	00
12429	XXXX	00
12430	WESTSIDE APTS	
33	BIBBOP J A	748-2516 1
	BRECHBILL BUD	488-0604 +8
	CASTRO MIKE	748-7602 +8
	CLAYMELL MARK	748-4657 4
	DENSER J M	748-3443 +8
	DONNELLY L	488-4435 +8
	DOYLE DALE	488-2078 5
	DOYLE MICHELLE	488-2078
	DRAYTON JOANNE	488-2091 3
	DUFVA HELEN	748-8493 +8
9	GHIRARDI MARQUERITE	488-3376 0
	GREEN TERRA	748-4667 4
	GUY NORENA	748-0480 4
	HAFDNER A L	748-1181 5
	HALFORDEN A L	748-1181
	KADOSCH ALBERT	488-0179 +8
	KADOSCH PATRICIA	488-0179 +8
	MARTIN A	488-1156 +8
	MATTEIN STEVE P	748-0850 +
	MEADOR R A	488-4192 +8
29	MEDDING INGRID	748-3659 0
	ROCKWAY CHRIS	488-4578 5
	BARTO B L	488-4577 +8
23	SCHOLFIELD J	748-9137 1
	SHRAKE K W	748-7121 +8
	WALKER ROBERT D	488-3119 3
	WALLACE EVONNE	488-1543 5
	WALLACE MARK	488-1543 5
1	WESTSIDE APARTMENTS	748-2040
	WHIS ERMA	488-1044 5
12430	XXXX	00
12440	OAK KNOLL APTS	
	ANDERSON KEVIN	748-5266 +8
	ARNOLD TIMOTHY H	488-2489 +8
	BAUMGARTNER LORI L	748-5477 5
	CAMPBELL DAVID J	748-3837 2
	CLAYTON CHAS	488-3476
	CLAYTON ELIZABETH	488-3476 5
	DAK WILLIS	748-5398 +8
	GRISO LEWIS	488-0865 5
	HARROUN DAVE	488-2455 5
	KEMEDY OREG	488-1235 5
	MCCARTHY PAUL	488-2455 5
	NAVARRO JULI	748-9209 +8
	NAVARRO ROBERT	748-9209 +8
	OAK KNOLL APTS	271-7081 +8
	OLIVER REBECCA	488-3382 5
	PELCHAT MIKE J	488-1824 5
	PICOTTE MARY E	488-1637 +8
	SIMMONS DEBI	748-9483 5
	STORIE DEBBY	748-8386 +8
12440	XXXX	00
12466	HOLLYDALE APTS	
28	ACAMPORA GOLDIE	488-3084 0
	ALLEN CHAS	748-5273 2
	BECKER R L	748-1120 3
	BELTCHEV V	748-0951 4
	BRYANT PEGGY	488-2007 +8
	BRYANT RUSTY	488-2007 +8
	BURK DEENA	488-0319 2
	BURK GREGORY E	488-0319
	CHAPMAN JOHN A	748-0150 8
48	ELLEFSEN DAVID R	488-1012 4
	GROTZ CHARLES V	748-5784
	GROTZ CHAS V	748-5784
30	GUELKE JOHN G	748-5817 1
	HALTE B	271-8049 4
	HARPER CHERYL	748-7386 +8
	HARPER RON JR	748-7386 +8
	HAWKINS R B	488-0055 2
30	HOLLYDALE APTS	748-9092 6
	LEE L	748-6339 4
3A	MCFALL STEVEN	488-3424 0
	MEDLIN S	748-2138 +8
	MEDLIN T	748-2138 +8
	MEISSNER ROBT JR	748-0541 2
	MILLS LORI	488-1363
	MILLS RANDY	488-1363 4
4J	NORSTROM LOUIS W	748-7682 0
	ORTH GEO	488-3869 9
30	PHILIPS E L	748-2867 4
	RHODES D G	748-2867 3
	RICE WAYNE	748-2868 1
	SMITH DONALD E	748-3846 2
4F	STAMFORD B	748-8001 8
1F	STUART S J	748-4714 0
	TANG VINN	488-2175 +8
	WALLACE V	748-4917 2
12465	XXXX	00
12457	XXXX	00
12460	XXXX	00
12600	DODD KELLY A	488-2140 +8
	HAGAN DAVID T	488-2140 +8
	PEDERSEN C	748-3081 +8
	WILCOX ANTHONY C	748-8300 3
	WILCOX PAT	578-2564 5
	WILCOX TOMY	578-2564
12502	GALLAHER A	748-6339 2
	MILLER DEBRA	748-6307 +8
12504	LUDWIG D K	748-8765 5
	RODRIGUEZ FRANKLIN	748-0822 +8
	VERSARI EURICO	488-1461 4
12506	APARTMENTS	
	DAILY LAURA L	748-8742 5
	DAILY ROBIN M	748-8742
	LAURITZEN CHADY	488-2815 5
	MCGILLIS DAVID	748-6371 +8
	MCGILLIS JENNIFER	748-6371 +8
	RATHOD NARENDRA	748-6370 4
	RICHARDSON MARCI	748-6371 +8
	SHERWOOD DOUG	488-0823 5
	SHERWOOD KAREN	488-0823 5
	WILCOX CHRIS	748-4064 3
12506	XXXX	00
12508	OAK KNOLL VILAS	
	ANDREWS RICHARD	748-8829 5
	ARCHER LAURA	488-3111 +8
	BARASCH EVA	748-3075 +8
	BARASCH MIOUEL	748-3075 +8
	BARKER JAMES R	488-2005 4
128	BUSBY CRAIG A	488-3522 1
	CASTILLO JIMMY P	748-9152 4
	COSTELLO DENNIS M	748-1379 5
	COURTS JEFF	488-1496 +8
	COURTS KATHY	488-1496 +8
	DENNISON GARY	488-1371 +8
	DIX RICHARD L	488-3667 +8
	FABIANO RENEANN	488-4510 +8
	FITTING ENIK	488-2411 5
	ORANHAM DANL P	748-4769 0
	HARDISON M	488-4989 4
	HARDISON S	488-4989
	HASTY FRED	748-7782 5
	INFANTE MYRNA	748-1504 4
	INFANTE VICENTE	748-1504
198	KINCHEN R H	748-8820 0
	LOVING S J	271-4465 5
4A	MAGDY JIM	748-8147 0
	MAGDY LYNN	748-8147

S & CO. INC.

OAK KNOLL RD 1986

OAK KNOLL RD	92064 CONT.	
MALICZICZYN MICHAEL	566-0840	4
MASTROLANNI PHILLIP	748-2045	4
NEEDHAM CINDY	748-4848	5
DAK KNOLL VILLAS	486-1557	5
OCAMPO THOMAS M	566-8218	5
RIZZO PATRICIA J	486-2289	1
ROLLINS FRED W	748-2841	4
SWAIN CLAIR R	486-1433	5
THOMPSON ELAINE	486-3255	5
TOCCO THOMAS	486-2877	4
WEBBER ERIC	748-3167	+6
12509	ORANGE GARDENS	
12510	SS	
AXTMAN L	486-2558	1
BISHOP K	748-5604	0
BOWER DAVID	748-0353	5
BOWER KAREN	748-0353	5
COOPER ANTHONY J	486-4213	+6
CUSELLA NINO	486-2451	5
DECOTEAU RAYMOND F	748-7882	4
DRAYTON JOS	486-4618	5
DUFRESNE CLIFFORD	748-9260	+6
FINLAY DAN	486-4526	5
FINLAY DIANE	486-4526	5
GHERING JACQUELINE	748-6619	5
GIBBY C	748-0357	5
GIBBY DAVID B	748-0357	5
GRIMES H D	748-9260	+8
5C HAMILTON W W	748-1502	1
HICKMAN ROBT A	486-2686	5
HITCHCOCK H D	486-0586	5
HITCHCOCK S	486-0585	5
JAHNS GEO I	748-0024	5
4C KESNER RONALD H	748-8739	7
MCLEOD CHIZUNO	486-4583	+8
NELSON ROBT D	486-0394	+8
6E ORANGE GARDEN	748-9090	
PWK ROBT L	486-2356	5
RECTOR HARTMAN JR	486-2188	3
3B SMILLIE ROBT J SR	486-3149	0
SMITH EDWARD SAMUEL	486-4276	+8
SMITH WAYNE	486-0579	5
STORY MICHAEL	748-3082	5
TABLER GEO	748-5342	5
TABLER TARA	748-5342	5
3J TURK EDW G	748-5562	8
SD UHLMAN WALTER	748-3242	1
WASHUND SUE	486-0579	5
WISSING M	486-2767	+8
12510	PARK POWAY APTS	
12529	ANDERSON CHARLES W	748-5624 +8
BLANK S	748-9492	5
HOEG CHAS J	748-6519	5
JACKSON NANCY J	748-4540	5
MCBRIDE TONY B	748-0318	5
OAK KNOLL	748-1497	4
PEARCE ALBERT	748-1898	5
RIVERA FRANK S	486-1338	3
SAIA GINA	748-3034	+8
SCATES LLOYD	748-1188	5
SCATES SABINE	748-1188	5
SNEED ROGER	486-4556	5
WOOD M C	748-8129	4
12529	APARTMENTS	
12532	BEHNKE ROBT	748-2454 +8
DOBBINS DEBBIE	748-6821 +8	
DOBBINS KELLY	748-6821 +8	
HALEY ELMER L	748-9358 +8	
HARRIS DON	748-3638 +8	
LARIVIERE RICHARD	486-3620 +8	
MCCOY DAVID	748-1687 +8	
MCCOY KATHY	748-1687 +8	
MESSNER RICK	748-5723 +8	
REYNOLDS ANN E	748-0237 +8	
REYNOLDS MARK L	748-0237 +8	
ROBINSON MICHAEL	486-0133 +8	
ROHMAN CRICKET	748-3638 +8	
12532	APARTMENTS	
12540	ECTON M	748-0617 +8
GUZMAN PHYLLIS J	748-2518 +8	
HALL TINA	748-9384 +8	
TELISKY JAN	748-5574 +8	
WISEMAN MIKE	486-0183 +8	
12540	XXXX	00
12548	APARTMENTS	
GIBSON KEVIN	486-2129 +8	
BHOF V	748-2385 +8	
MALONE JACK	748-9392 +8	
RIVERA RAY	748-1307 +8	
THURPEN EARL	748-6354 +8	
WILCOX L	748-8219 +8	
12548	NAST J	486-4068
12551	SALOMONE NAOMI	486-2768 +8
12564	APARTMENTS	
CHIPCCHASE CHRIS	748-8331 +8	
HALEMAN M	748-8053 +8	
KUYKENBALL D	748-7257 +8	
LAUDON RONALD E	748-6635 +8	
WYCKOFF LANCE	486-2754 +8	
12572	MYERS PERRY M	748-3029 +8
12580	SMITH JEFFREY W	486-2757 +8
12586	HOOPES LINN	748-5508 +8
MANATA GARY	486-4669 +8	
12596	ROSEN ELMER	486-3115 +8
12612	MARSHALL BARBARA	748-3776 +8
MARSHALL JOHN	748-3776 +8	
RHODES LINDA	748-1484 +8	
RHODES WAYNE	748-1484 +8	
12623	XXXX	00
12624	HARMON EDW K LT USN	748-4460
12625	POSTULKA A	486-4173
12643	GARTSIDE C J	486-0434
GARTSIDE WM J	486-0434	
12702	CHAMBERLAIN A	748-8769
12711	XXXX	00
12718	DOUCET CHRISTINE	486-0155
12720	DOUCET JOHN	748-0057
DOUCET VIOLET	748-0057	
12724	GARNER J R	486-2016
12732	BANCROFT HAZEL M	748-1393
12736	FLEMING CHARLES J	748-4559 +8
12742	GINN KELLY	486-4466
PAOLINI RONALD J	748-2582	
12750	TOONE DAVID A	748-8114
12811	TITHERINGTON WM K	748-0948
12817	WILLIAMS HARRIET J	748-0369
12823	XXXX	00
12829	OGLE NEIL E	748-0972
12835	XXXX	00
12841	BECKMAN ORAL TUTSY	748-4476
BECKMAN TUTSY	566-0589	
12847	GARCIA JESS	748-4566
12905	CANALES REYMUNDO	748-4240
12911	MCCLEARY PAUL E	748-7391
MCCLEARY VIVIAN M	566-7243	
12921	BELMAN D	486-1073
12929	AUTEN H R JR	748-2478
AUTEN INTL	695-2335	
12937	CAVANAUGH JAS T	748-6256
12945	TIPPS GARY T	748-4042
12953	GAILEY DAVE	748-4006
12961	BENNETT CORDELL K	748-4092
13006	XXXX	00
13121	XXXX	00
	* 55 BUS	325 RES
		120 NEW

OAK KNOLL RD 1982

OAK KNOLL RD 92064 POWAY		
12219	JONES MEREDITH CDR	748-2761 +2
12223	xxxx	00
12237	POWAY NURSERY	748-3821
12249	POWAY LNDSCEP&MTRLS	748-3953 7
	POWAY LNDSCEP&MTRLS	748-3953 1
12269	PENTECOSTAL CHURCH	748-7470 1
	POWAYS FRST PNTCSTL	748-7470 1
	UN PENTECOSTAL CH	748-7470 1
12271	BOOS MARIANN	748-7158 +2
	BROOKS BARRY	748-7158 +2
	CHARLEBOIS INS SERV	748-902D 1
	CHARLEBOIS INS SERV	748-4246 1
	POWAY INSURANCE	748-4246 +2
12285	FOUR FLAGS WEST EST	748-9300 8
	SMITH PAMELA FNCL	748-3555 +2
12307	EVOLUTION COMPUTER	486-2598 -2
	CROSSMAN IRA PHD	748-4323 +2
	LESSNER JOHANNA PHD	748-4323 8
	LESSNER MILTON PHD	748-4323 8
	OAK KNLL FMLY THRPY	748-4323 9
	PSYCHODIAGNOSTC CTR	748-4323 +2
	SCOTT SHERI PHD	748-4323 9
	WILSON J J MD	748-336D 8
	WILSON JACQUELYN MD	748-336D
12315	OAK KNOLL CHLDREN CT	748-8616 +2
	ROBLE PATRICIA A	748-8039 +2
12321	GUN ROOM THE	748-2170 8
12323	BASKET IMPORTS	748-381D 8
	WANITAS HAIR SALON	748-3810 1
12324	xxxx	00
12334	xxxx	00
12335	xxxx	00
12340	WILEY LORIE A	748-5990 +2
12341	SD CO PUB WK RD STN	748-3302 1
12344	BUILDING	
	AMER FDRTN TCH 23S7	748-1D15 +2
	APPELATE ADVOCATES	748-6400 1
	CALIF EAGLE CO	748-9351 1
	CALVARY CHAPEL PWY	748-4090 1
	COATS WILBUR L	748-6512 8
	EXECU SYSTEMS RLTRS	748-1996 +2
	FARMERS INS GROUP	748-3535 8
	GUSKY ROBT	748-6400 8
	HARMONIUM	486-181D 0
	HARMONIUM POWAY	486-181D
	MASELINE&CLINE	748-6106 +2
	MCDONALD INS AGENCY	748-3535
	MCDONALD JERRY CPCU	748-3535 8
	POWAY FEDERATION	748-1015 +2
12344		
12350	A&R CONSTRUCTION CO	748-7908
	KETTNER MELVIN G MD	486-2570 9
	MEADOR BETTY D PHD	486-2570 9
	NELSON RALPH D CO	277-4515 +2
12416	xxxx	00
12418	xxxx	00
12425	BOULDER OAKS APTS	
	AGERTON CHAS	748-8985 +2
3B	BEIMER PAUL G	748-7486 0
2C	BETHEL BILL	486-2073 0
2A	BOULDER OAKS APTS	748-0702 9
1I	BROWN MARK	748-1040 0
	BUCHE ERNEST	748-9423 +2
2A	CALVERT BEN	566-9288 9
	COHENOUR BARBARA	748-4725 1
	DAY R C	748-7690 +2
	DIRDO ALETA J	748-0213 +2
	ODDLEY BRUCE	748-0564 +2
	OZIK M	486-1295 +2
4A	FUCHS F	748-7362 1
1H	GRAY G R	748-4220 0
	HIGBIE NANCY	748-4212 +2
	HILLMAN MATTHEW	578-6396 +2
	JAYE H	486-0414 +2
40	JONES P L	748-7593 0
2B	KNOX GEO A 2D	748-8941 1
	KYBER ANDY	748-1836 +2
5K	LAGREN MICHAEL P	486-1525 1
	LAMB P	748-3686 +2
4C	MCGUIRE DENNIS	748-8172 1
1P	MONEOERO K	486-2398 9
20	MOSKOWITZ P	748-4970 9
3H	NICOL KENNETH	748-3843 1
	PIGOTT MICHAEL C	748-1723 +2
	RACICOT WM P DDS	748-6396 +2
	RANKIN BARBARA ANN	748-2721 +2
1C	REAUME A B	748-1856 9
2E	REEVES C	748-4135 1
	ROMO CARL J	486-0656 +2
5A	S&S CARPET CLEANERS	486-2494 0
4I	SEITZ STEVE	486-3006 1
	SELLOW PAUL P	486-2494 +2
	SMITH MARY ANDERSON	748-5034 +2
	STEINMETZ L	486-2037 0
1G	THOMAS BRIAN I	748-5353 1
	VANDERVORT PATRICK	486-1786 +2
SL	VANEGMONO ROBT L	271-1439 1
	VIGLIOTTI DAVID B	748-8403 +2
12425	xxxx	00
12429	xxxx	00
12430	WESTSIDE APTS	
	ALLEN KEVIN R	748-5064 +2
35	ANDERSON MARK	748-9161 1
	BARTEK EDW W	748-7218 +2
33	BISHOP J A	748-2516 1
	BRUMFIELD MARTIN	748-8097 +2
34	BUCKHANNON STEVEN	748-6673 1
	OANGEL JEFF	748-6216 +2
16	OEUTSCH JOHN B	486-1798 0
38	DISSLIN WM F	748-8384 1
	FOWLER FREDERICK SR	486-0510 +2
9	GHIRAROI MARGUERITE	486-3376 0

COPYRIGHT F

# OAK KNOLL RD 1982

OAK KNOLL RD		92064 CONT
22	GREEN TIMOTHY C	486-1568 0
	KATSURASAWA ANDY	748-7246 +2
	KISHINO KAZUTO	748-6761 +2
	LAUREND RON	748-0703 +2
	LEESNER JOSE K	486-2462 +1
29	MEDONIS INGRID	748-9559 0
	MCYNNAN S	748-0584 +2
11	NIWA N P	486-3456 1
10	SANDISON MARTIN S	748-7715 0
23	SCHOLFIELD J	748-9137 1
17	SEARLE W G	748-3561 1
	STONCE P M	748-6644 +2
	TANSEY NANCY	748-5247 0
	TOWNSEND TREVER R	748-2468 +2
	VALERO JOSE	748-8349 +2
1	WESTSIDE APARTMENTS	748-2040 6
	WINTERS MERRIT	486-0463 +2
12430		
12440	APARTMENTS	
	AVILA CARMEN	748-3819 +2
	BERRY CARLA	748-8267 +2
	CAMPBELL L L	748-3637 +2
29	COLLINS JAS	271-7061 1
	CORTIZ HERMAN	748-6406 +2
6	ODD E M	748-8762 0
	OSDALL DON A	748-9126 1
	GREYHER MICHAEL R	748-6105 +2
24	HARPER MEREDITH	486-3214 1
	KEEN PATRICIA	895-1454 +2
	TELL D	748-6236 +2
	VEGA DANILLO A	748-6336 +2
5	WINTERSTEIN KEN	748-6157 1
	WOODHOUSE RONALD A	748-6023 +2
16	ZAPARYNIK L	748-7020 1
12440		
12455	HOLLYDALE APTS	
28	ACAMFORA GOLDE	486-3084 0
	ALLEN CHAS	748-5273 +2
10	BARCKOWSKI MARK	486-0326 1
	BURK GREGORY E	185-0319 +2
2A	CALVERT B F	271-8045 5
	CATER W W	748-7706 +2
45	CHAPMAN JOHN ARNOL	748-0150 6
	COMBS T	748-9209 +2
	CYRAN CHRIS REV	486-2269 +2
	DOLAN WM H	748-6646 0
1A	FADDEN B L	486-0551 1
1N	FOSTERLING JOHN	748-8966 1
2H	GRACE WALTER E JR	578-8492 1
	GROTZ CHAS V	748-5784 +2
3D	GUELKE JOHN G	748-5817 1
	CUMBRILL LISA	486-2378 1
	HAWKINS R B	486-0055 +2
	HERSEY D R	486-1392 +2
3D	HOLLYDALE APTS	748-9092 6
81K	HUNT THOS LLOYD	748-7205 8
	JENEVIZ MARGARET J	748-7521 +2
41	JENKEN JACOB B	748-4629 1
4L	LEARNED DAN	486-2576 1
	LEGG E C	748-7708 +2
1L	MACPHELANE ANN B	748-5984 8
4D	MCCARTHY JAS H 3D	486-6481 1
3A	MCFALL STEVEN	486-3424 0
	MESSNER ROBT JR	748-0541 +2
	NIUYER MAJ DON	748-2673 1
4J	NORDSTROM LOUIS W	748-7682 0
	NORTHUP I	486-0583 +2
3G	ORTH GEO	486-3569 9
	POWERS RUTH M	486-3045 1
1M	RABY WM S	486-3097 1
	RICE WAYNE	748-2908 1
	ROSE GERALD	748-5677 +2
4P	RUESEGGER MARIANNE	748-3673 1
	SKELLY MICHAEL	895-2487 +2
	SMITH DONALD E	748-9646 +2
4F	STANFORD I B	748-8601 8
1F	STUART S J	748-4714 0
	TINNER RUTH	486-0116 0
	TRIVINO PAUL C	486-0551 +2
	WALLACE Y	748-4917 +2
	WERTZ A E	748-4996 1
12455	XXXX	00
12457	XXXX	00
12460	XXXX	00
12500	AMRENSBERG JAMIE G	486-3735 +2
	HAMERSKY FRANCIS	748-4264 +2
	MARSDEN ED	748-4264 +2
	PEART WILL	748-5751 1
	RILEY J L	486-1433 +2
12500	AZAO EBAL	586-9486 +2
	EVERETT JACK	748-6102 +2
	GALLAHER A	748-8539 +2
12504	MAXWELL K	748-3713 +2
	SALOMONE MARIE	748-6350 +2
	VALETTA ARMAND	748-9671 +2
12505	EVANS KEITH	748-0321 +2
	HODGSON DON JR	486-3344 +2
12508	XXXX	00
12509	OAK KNOLL VILAS	
23A	GINGER KENNETH	748-6023 1
4B	BOWYER ROBT	486-2144 0
	BRUN RICHARD	748-9647 +2
12B	BUSBY CHAS A	486-3522 1
17A	CERVANTES J MANUEL	748-2492 1
	COLEMAN L	748-1294 +2
	DAVENPORT J C	748-3997 +2
	DEJESUS RAFAELITO	748-8521 +2
	EAGLE RICHARD	748-7547 +2
	FLAK NEAL G	748-9441 +2
2RB	FOSTER DENNIS	748-5313 0
	GRAHAM DAN P	748-4786 0
	KENNETH THOS G	748-3421 +2
19B	KROCHER P H	748-6820 0
9A	KOENIG ROBT	748-8119 1
4A	LONGWELL MARK A	486-2135 +2
	MAGCY JIM	748-8147 0
18B	MCCORD W J	486-3187 1
	MENUS JEFF E	748-8142 +2
	NARDONE ROSEMARY	486-1294 +2
	NIEDZIELSKI RICHARD	748-5071 +2
9A	OAK KNOLL VILLAS	586-5861 8
2A	PELLETIER M G	748-8134 1
	POSTSCHE KYM	745-2809 +2
22B	RIZZO MARIE	486-2789 1
	SIEBENS DENNIS R	748-0076 +2
	STEARNS MICHAEL	748-2516 +2
14B	SUTTON GERALD F	748-3620 1
	WEESE TIMOTHY J	486-3359 1
	WHEELER W J	748-6712 +2
12509		
12510	ORANGE GARDENS	
5B	AITMAN L	486-2556 1
	BALVANOVA HECTOR	748-5404 +2
5E	BARNHOUSE RONALD	748-7436 8
2H	BERTMAN ELENA	748-7133 0
	BISHOP K	748-5804 0
1A	CLARK WM B	748-1496 6
	FIELDS E	748-1627 7
	FUGLEBERG GLEN R	486-3503 1
6G	GIBSON RUSSELL	748-0061 1
4I	GIFT R D	486-2312 1
5E	GOODNESS E S	486-1354 1
	GRAHAM S	748-4480 +2
2B	HAMILTON PETER L	486-0025 1
5C	HAMILTON W W	748-1502 1
	HINMAN A M	486-2212 +2
	HOLT ROY	748-7817 +2
	KARR KARL ERIC	748-2777 +2
4C	KESNER RONALD H	748-8739 7
4F	KING B L	748-5063 1
	KLEN DENNIS	745-1822 +2
	MCCOWAT HUGH SR	748-6017 +2
	NORRIS R	748-9622 0
6E	ORANGE GARDEN	748-9090 6
	PASSAFUME PHILLIP	748-9654 +2
	PETERSON JERRY	748-8346 1
1E	PIRE ROBT L	486-2256 0

HAINES & CO., INC. INFORMATION ON THIS PAGE MA

## OAK KNOLL RD 1982

OAK KNOLL RD		92064 CONT	
4G	ROBINSON GERALD S	748-9320	1
	ROBINSON SCOTT	748-6107	+2
	SCHWEITZER C	748-2602	+2
	SEWELL STEVE	748-7407	+2
4A	SIMONDS KIM E	748-8309	1
3B	SMILLIE ROBT J SR	486-3149	0
6F	TAYLOR A	748-5383	8
3J	TURK EOW G	748-5562	8
50	UHLMAN WALTER	748-3242	1
	WILLIAMS K D	486-2223	+2
	ZIMMERMAN OAVE	748-5378	0
12510			
12529	PARK POWAY APTS		
	BROWN K STRATTON	748-4142	+2
	BROWN S K	748-2597	+2
	CARLSTROM ERICA	748-7672	+2
5	CRUSH ARCHIE B	748-3596	6
	DENSMORE E	486-4003	+2
	FOX RANDY	748-1190	+2
	GRIFFIN L J	486-0626	+2
20	GUERRA JESUS	748-6098	1
	LEE DONALD R	486-3260	+2
	LITZ AL	748-3049	+2
	PALMER ROBT	748-3976	+2
	PRUE HELEN R	748-1249	1
	THOMPSON BURTON	486-1471	+2
	WEST JON	695-3407	+2
	WEST MARTIN	486-0317	+2
12529			
12547	HARRISON NORMA	486-1849	+2
12551	CAVANAUGH JAS JR	748-2250	+2
	LAMBROU MILTON	748-8178	9
	WISE DOUG	486-0024	1
12623	XXXX	00	
12624	HARMON EOW K LTUSN	748-4460	
12625	BLOUIN SHIRLEY A	486-0929	+2
12643	VAIL GOROON W JR	486-0434	1
12702	CHAMBERLAIN A	748-8769	+2
12711	XXXX	00	
12718	LIPOUFSKI BEN	748-7325	+2
12720	DOUCET CHRISTINE	486-0155	+2
	DOUCET JOHN	748-0057	
	DOUCET VIOLET	748-0057	
12724	GARNER J R	486-2016	0
12732	BANCROFT HAZEL M	748-1393	8
12736	XXXX	00	
12742	PAOLINI RONALD J	748-2582	0
12750	TOONE DAVID A	748-8114	6
12811	TITHERINGTON WM K	748-0948	1
12817	WILLIAMS HARRIET J	748-0369	
12823	XXXX	00	
12829	OGLE NEIL E	748-0972	7
12835	XXXX	00	
12841	BECKMAN OPALTUTSY	748-4476	9
	BECKMAN TUTSY	566-0589	6
12847	GARCIA JESS	748-4566	0
12905	CANALES REYMUNDO	748-4240	
12911	MCCLEARY PAUL E	748-7291	6
	MCCLEARY VIVIAN M	566-7243	0
12921	BELMAIN V C	748-4965	0
12929	AUTEN H R JR	748-2478	
12937	CAVANAUGH JAS T	748-6256	4
12945	TIPPS GARY T	748-4042	5
12953	FILLHARD P A	748-6821	0
	HAZARD P A	748-6821	9
12961	BENNETT CORDELL K	748-4092	
13005	XXXX	00	
13121	XXXX	00	
	* 52 BUS	269 RES	131 NEW

## OAK KNOLL RD 1979

OAK KNOLL RD 92064 POWAY		
12219	XXXX	00
12223	SWETMAN H E	748-2496+9
12237*	POWAY NURSERY	748-3821 0
12249*	POWAY LNDSCP&MTRLS	748-3953 7
12269	XXXX	00
12271	XXXX	00
12285*	FOUR FLAGS WEST EST	748-9300 8
12307	FELDMAN MURRAY	748-4323+9
	LESSNER JOHANNA-PHD	748-4323 8
	LESSNER MILTON-PHD	748-4323 8
	* MUELLER BAMSTR EDUC	748-4323 8
	* OAK KNOLL FMLY THRPY	748-4323+9
	* OAK KNOLL FMLY THRPY	568-8720+9
	SCOTT SHERI-PHD	748-4323+9
	WILSON JACQUELYN J	748-3360 8
12315*	GUY'S N GALS HRSTYLG	748-5632 7
12321*	CABRILLO SECURITY	579-0721 8
	* GUN ROGM THE	748-2170 8
12323*	BASKET IMPORTS	748-3810 8
12324*	POWAY MNCPL WTR DST	748-1414 4
12334	XXXX	00
12335	XXXX	00
12341	XXXX	00
12344	BUILDING	
	* BERTHEL ONEIL&ASSOC	568-2352 8
	* CALIF HORSEMA'S MWS	748-7080+9
	COATS WILBUR L	748-6512 8
	* FARMERS INS GROUP	748-3536 8
	GUSKY ROBT-ATTY	748-6400 8
	* HOLLOWAY PROCTN	486-1650+9
	* JEFFRIES E JAS	748-0498 6
	JEFFRIES EDWIN-ATTY	748-0498 8
	* MCDONALD AGENCY	278-6730 8
	MCDONALD JERRY-CPCU	748-3535 8
	* MCDONALD JIM	748-3635
	* OPENSHAW JOE&BONS	748-8038+9
	* PULAR AIRE	486-2690+9
	* RIVERA&SLOAN FINANC	748-1390+9
12344		
12350*	A&R CONSTRUCTION CO	748-7909
	* CORNERSTONE DVLPMT	486-0300+9
	* CRAFT D C PNTNG	748-5229+9
	KETTNER MELVIN C-MD	486-2570+9
	MEADOR BETTY D	486-2570+9
	* NELSON RALPH D CO	748-7900+9
12416	NICHOLAS DWIGHT	748-7078+9
12418	AVIANO MICHAEL	748-6969 7
12425	BOULDER OAKS APTS	
	BAUER PAUL E	486-2366+9
	BLOOM WILLIAM T	748-7442+9
	* BOULDER OAKS APTS	748-0702+9
	BURLESON ROBERT L	486-2177+9
	CALVERT BEN	566-9256+9
	CARLSON S	748-4387+9
	COOK WILLIAM	748-1809+9
	DAVIS M D	748-0834+9
	DAVIS RUSSELL	486-2069+9
	FLOTO CHUCK	486-1287+9
	GARNER DOUGLAS	486-2887+9
	GILLISPIE DAVID E	566-5598+9
	GRAY T D	486-0066+9
	HARRIS JAMES D	748-9350+9
	KILGORE WILLIAM E	486-0067+9
	KREMPASKY MATILDA	748-0735+9
	MCGILL HARRY J	486-1229+9
	MIRABELLI FRANK J	748-6683+9
	MITCHENER TIM	748-6711+9
	MONEDERO K	486-2398+9
	MOSKOWITZ P	748-4976+9
	MOTAZEDI FARHAD	748-6697+9
	MOUSSETTE DAVID	486-1089+9
	MUNDAY K E	486-0538+9
	OLSON THOS E	748-7440+9
	PANTER BRENT	748-6711+9
	PATTERSON CATHERIN	748-4945+9
	REALME A B	748-1656+9
	SHIELDS RALPH H	748-1591+9
	SUZUKI HIDEO	486-2709+9
	TAHERI ABOLFAZI	748-8359+9
	THOMPSON PEGGY	748-2652+9
	TRIMBLE DAVID A	748-6521+9
	VALSICCHI LOUIE	748-5630+9
	WILLIAMS VERNON	486-1818+9
	WILLOUGHBY M	486-2838+9
12425		
12429	XXXX	00
12430	WESTSIDE APTS	
	CHAPMAN MARCUS	748-3839 8
	OUFAULT LAWRENCE E	748-8961+9
	ENO RICHARD G JR	748-2528+9
	GIFT R D	486-0127+9
11	MULLIN JOHN J	748-0162 7
	MYERS FRANK C	748-1430 8
	OLIVER CYNTHIA	748-2706+9
	PARRIS BOB	748-8566 8

FORMATION ON THIS PAGE MAY NOT BE KEYPUNCHED

# OAK KNOLL RD 1979

OAK KNOLL RD	92064 CONT
REYES ARTHUR	748-0543#0
RILEY WESLEY K	486-1597#0
SCHORFELD J	748-9177#0
17 SEARLE M G	748-3551 7
1 SIBESTA FERRENCE I	748-6577#0
1 SHIELDS G	748-5307 2
SUCKY MARTIN	586-9599 B
SWANSON LYNN C	486-1658#0
UTGARD J	748-8071 B
WALTON S	748-8747#0
* WECSIDE APARTMENTS	748-2040 6
WOOD E J	748-0584#0
18 YAGER M C	748-6063 5
7 ZUPANCIC RICHARD	748-7107 7
12480	
12480 ...APARTMENTS	
BURGESS JAS D	748-3960 B
ELIAS DAVID	486-1039#0
FARBRELL PHILIP	486-0293#0
FITZWATER CHARLES	486-1338#0
GRAMAN JAMES R	748-8017#0
HOARD VIRGIL D	486-1738#0
JACOBS D S	486-2467#0
JOHNSON ROGER	486-2789#0
JOHNSTON GARY L	486-0759#0
LORTZEN SCOTT	748-7748 B
MILLER JACK E	486-0519#0
ROBBINS RAYMOND O	748-5284#0
SADRI ABBAS	486-0056#0
31 SAJIDHO LEANDER	748-8805 7
SIMMONS GREGORY	486-1972#0
SMITH A P	486-2659#0
STALEY CANDY	748-2319#0
STOLEBARGER R F	748-7639#0
TARBOX G L	748-3495 B
12440	
12455 ... HOLLYDALE APTS	
CALHOUN E M	748-2497#0
CALVERT B F	271-8049 B
CAMPBELL M	748-6926#0
CHAPMAN JOHN ARNOL	748-0150 B
CIACCIO ROBERT	748-6239#0
CLARK WIMLYDIA	748-5238 B
COMMENT WM J	748-0262 B
DALE PAUL M	748-2104 B
DECKER S A	748-6239#0
FARBRELL GREGORY T	486-2248#0
FRANSEN J	486-0069#0
GREENWOLD J L	748-4332 B
HEDENRUECH R	748-1166#0
* HOLLYDALE APTS	748-8062 B
HUNT THOS LLOYD	748-7205 B
HUNT VAUGHN SR	748-3420#0
HUTCHINSON CINDY	748-3787#0
IBBY ROY N	748-5209#0
JACKSON M D	748-1436 B
KENTON WM	748-9209 B
KILLEN STEPHEN	486-1668#0
KING RAYMOND A	486-0249#0
KINSLER ANNI	748-9751 B
KINSLER SHERRILL	271-9106#0
MACJARIANE ANN B	748-5864 B
MURRAVE A W	566-5923 B
ORTH GEO	486-3569#0
PHILLIPS MICHAEL B	748-5471 B
PIGORE R L	748-8378 B
PONTER PAIGE	748-9135 B
RATCLIFF RON	748-2637 B
RIDDUT RANDALL	748-6752#0
SALO ANN	748-8417#0
STANFORD J B	748-8601 B
STOCK MICHAEL	486-2728#0
STRAW H	486-0308#0
SWANBECK M E	566-5418 B
THOMAS B	748-2740#0
VANCE RANDY	748-9269 B
VOGT ROSE	486-1786#0
VONSPRECKEN R F	748-4657#0
WALDROP C ELIZABET	566-8981 B
WALLACE IVANA	748-1366#0
WODER J E	748-8697 B
12455	
12457 XXXX	00
12460 MORRIS MICHAEL R	748-8407#0
12506 XXXX	00
12508 XXXX	00
12509 ... OAK KNOLL VILAS	
ARTHUR A M	486-2737#0
12B ASHTON THOS A	748-7530 7
BARTHOLOMEW D	748-6961#0
BAUM KEN	486-3589#0
CAMPILLO W J JR	748-2309#0
CONNORS G ORLA	748-9783#0
CLUBBAGE MICHAEL M	748-1787#0
HEALEA RANDY G	748-8726 B
HOPGOOD P E	748-2492#0
HONWARD GLEN	748-4854#0
JACKSON CECIL	748-7975#0
JEFFRESS JOE B	486-3198#0
MARTIN GEO	486-0157#0
MATHEWS S	486-0559#0
MEADOWS BEN	748-8609#0
MINSTER S	486-0338#0
MORSE CLIFF	748-4157#0
NORDINE F	748-2076#0
NORMAN JIM	748-9406#0
NOSSAN GENE	748-0254#0
* OAK KNOLL VILLAS	566-5861 0
PALMER DAVID-REV	748-8937#0
PASCO GLEN	486-2337#0
REDDOCK JOHN S-3D	748-5934#0
RHIZOR GARY M	748-8275#0
RIGGS M S	748-4434#0
20A RUFF D J	748-9355 B
SATAVI MOHAMMED	486-0139#0
SAMII MAJID	748-2427#0
SCHUECK EUGENE	486-0128#0
SOLCY ROBERT	486-1459#0
STEPHENS JAMES M	748-9211#0
SUND B	486-3789#0
3B TEHRANI ABDOLLAH J	748-8252 7
THOME JACK A	748-3015#0
TOCCO THOMAS R	486-2877#0
TURK FRANK J	748-0287 B
WINK DENNIS	486-0269#0
WRIGHT CREG	748-2597#0
12509	
12510 ... APARTMENTS	
ADAMS STEVEN	486-0150#0
AXTMAN ROBERT	748-3735#0
BARNHOUSE RONALD	748-7838 B
CARY MARTIN	486-8886#0
CLARY WM B	748-1466 B
50# CLINE J C	748-8100 7
DAVIS DAVID W	748-7139 B
6# DAVIS DOLLY V	748-1483 7
3F FIELDS J P	748-7627 7
FUSSELL KATHLEEN	486-0577#0
GRUETTER K	748-2744#0
GRUHDALUSER A	748-3739#0
GUTHALUSER FAHL J	748-4341 B
HAMBERG LOREL	748-6962#0
HEID PATRICIA	486-0577#0
HEROLD S	486-3027#0
HOLMSTROM JANICE	748-3719 B

D. ENTERED INTO A COMPUTER OR PHOTOCOPIED //

OAK KNOLL RD 1979

OAK KNOLL RD	92064 CONT
JABBARPOUR JAVAD	748-6709+9
4C KESNER RONALD H	748-8739 7
KORTE PAUL A	748-7010+9
MARTIN J A	486-0959+9
MUSIKANTOW ROBERT	748-5765+9
NEGRE SANTIAGO J	748-0258+9
NUGENT YVONNE	486-2609+9
* ORANGE GARDEN	748-9090 6
PEARCE CRAIG	748-8062+9
RAYBOY ROBERT	486-0146+9
RAYNOR NELL V	748-1483 7
SALO GREGORY	748-3834+9
6B SAMSON DANL	748-7983 7
SMUIN WINIFRED C	486-2637+9
SPOONEMORE TOM	748-4074+9
STEWART DAVID	486-0959+9
TAYLOR A	748-5383 8
TURK EDW G	748-5562 8
UMHOLTZ MARIE	486-0609+9
WHITFIELD STANLEY	486-3028+9
WILCOXSON G	486-3588+9
12510	
12529.....	PARK POWAY APTS
COOPER CARMEN R	748-9349+9
COOPER LARRY G	748-3699+9
5 CRUSH ARCHIE B	748-3596 6
KLINGER M F	748-9481+9
MARTIN GARY	748-3607+9
MCINTIRE JAS B	748-5218 8
PONOMARENKO TONY	748-0309+9
PUERTO ENRIQUE	748-2305+9
10 SABEAN C	748-7157 7
STAMPFLI DOUGLAS	486-3038+9
STIRLING BROOKE	748-4044+9
TUCKER BRIAN	748-5215+9
12529	
12547	ROSS KENNETH S-DR 748-3459 6
12551	CHAPMAN BEVERLY 748-4835+9
	DUNN DAVID 748-9282+9
	LAMBROU MILTON 748-8178+9
	REINBOLD ROBT 748-8791 7
12623	xxxx 00
12624	HARMON EDW K LT USN 748-4460
12625	ASH FRANCES 748-9567+9
12650*	HIGH VOLTAGE CASLE 748-0362 8
*	SIGNATURE ELECTRIC 565-3593 8
12711	xxxx 00
12718	MARKWALDER JOE 748-3338
12720	DOUCET JOHN 748-0057
	DOUCET VIOLET 748-0057
12724	MOORE RONALD 748-0412 7
12732	BANCROFT HAZEL M 748-1393 8
12736	PAOLINI RONALD J 748-2582 8
12742	DYE BEN P 748-2149 0
	DYE PAT 748-2149 0
12750	TOONE DAVID A 748-8114 6
12811	xxxx 00
12817	WILLIAMS D E 748-0369
	WILLIAMS DIEDRI F 748-4825 5
12823	xxxx 00
12829	OGLE NEIL E 748-0972 7
12835	HIGGINS DONNELL 748-7083 8
12841*	BECKMAN OPAN TUTSY 748-4475+9
	BECKMAN TUTSY 566-0589 6
12847	xxxx 00
12905	CANALES REYMUNGO 748-4240
12911	MCCLEARY PAUL E 748-7291 6
12921	BELMAIN PATK J 748-4965
12929	AUTEN H R JR 748-2478
12937	CAVANAUGH JAMES T 271-5466+9
	CAVANAUGH JAS T 748-6256 4
12945	TIPPS GARY T 748-4042 5
12953	FILLHARD LARRY L 748-6821+9
	HAZARD D 748-4614+9
	HAZARD P A 748-6821+9
12961	BENNETT CORDELL K 748-4092
13005	NORMANDY EDW P 748-4683 7
13121	xxxx 00
*	34 BUS 268 RES 176 NEW

## OAK KNOLL RD 1975

OAK KNOLL RD 92064 POWAY

12219 COMPTON JACK A 748-3261  
 12237\*POWAY NURSERY 748-3821 0  
 12249\*NORTH CO LNOSCP SPL 748-1481+5  
 \*S&P DECORATIVE STNE 271-8431+5  
 12269 SHELTON J 748-5515+5  
 12271\*COOPERS 748-2581+5  
 12315 GUSKY ROBT 748-6400+5  
 12321\*KENPO KARATE SCHOOL 748-4448+5  
 12323\*PAW PRINT GROOMING 748-6999 3  
 12324\*POWAY MUNCP L WATER 748-1414 4  
 12334\*HOLLIS UPHOLSTERY 748-5015+5  
 12335 xxxx 00  
 12341\*SO CO ENG RO STA 40 748-3302 3  
 12350\*AGR CONSTRUCTION CO 748-7909 4  
 \*NELSON RALPH O CO 748-7900 4  
 \*POWAY FACULTY ASSN 748-1159+5  
 12416 HAMLESTER ARNOLD 748-2468+5  
 12418 xxxx 00  
 12429 xxxx 00  
 12430...WESTSIDE APARTMENTS  
 BEARD DANL 748-0847+5  
 22 BONI ANTHONY J 748-3690 3  
 CHAPMAN JOHN A 748-0150 1  
 CHATTEN CALVIN R 748-6425+5  
 DIEKMANN K W CWO 748-6291 4  
 GAOSBY BOB 748-7307+5  
 GOLDSTEIN GIZELLA 748-3346+5  
 GREEN VIRGINIA 748-9448+5  
 HERGET JOHN T 748-9077+5  
 JOHNSON LYNN C 748-4702+5  
 KALSON F M 748-5445+5  
 2 KENERSON ROGER 748-6292 4  
 KENNEY MAC 748-1458+5  
 27 MCBRIDE CAROL A 748-7136 4  
 16 MORSE GLENN J 748-2982 3  
 PHILLIPS FRANK W 748-1941+5  
 REED WILEY H 748-3647+5  
 SAMUELSON C 748-0969+5  
 SAYLES ROBT T 748-7307+5  
 10 SCHLOESSER OELL D 748-7418 4  
 1 SHIELS G 748-5307 2  
 SMITH VICTOR M 748-2768+5  
 24 TROMBRIDGE PATRICK 748-5380 3  
 21 WEBBER MAYNARD W JR 748-4986 4  
 \*WESTSIDE APPARTMENT 748-2040 1  
 29 WOODMANCY DONALD A 748-6014 4  
 YAGER M C 748-6063+5  
 12430.....  
 12440 DEBACA ALVAR M 748-3791  
 12455 xxxx 00  
 12457 DYSON A M 748-3684  
 12460 xxxx 00  
 12506 xxxx 00  
 12508 SMALL CHRISTINE M 748-7679+5  
 WHITE ROBT NEAL 748-7679+5  
 12509...APARTMENTS  
 2A ANDRESEN MARY F 748-1988 4  
 BOAROMAN KENNEDY 20 566-3923+5  
 BURIAN L J 748-9493+5  
 CERCOPELY WM H 748-5576+5  
 CLOUD BRENT 748-4094+5  
 COLDSNOW STANLEY 748-9566+5  
 DANCHE DONALD C 748-2329+5  
 DAVIS S 748-9742+5  
 EVES DALE 748-5217+5  
 FLORES RANDY 748-8910+5  
 HARGROVE S J 748-3532+5  
 MARTLEY JOANN 748-0910+5  
 HAUMT JOHN C 748-0922+5  
 1A HODGE RUSSELL A 748-5006 4  
 KIMBLER TERRY 748-4094+5  
 KOLSKY LARRY 748-7718+5  
 LINOWEDEL JAS 748-1285+5  
 6A LONG STEPHEN 748-3487 4  
 MCDOWELL LAURIE 748-8677+5  
 MEDENWALO MICHAEL 748-4285+5  
 MESSALL INEZ 748-9758+5  
 MIETUS ROBT 748-8942+5  
 19A OAKLEY RICHARD C 748-0858 4  
 OVERHOLT THEO 748-9758+5  
 11A PATTERSON JAY T 748-6246 4  
 SCHULTZ CARLA 748-8745+5  
 SMITH BRYAN 748-8725+5  
 UNDERWOOD JEFFREY 748-6873+5  
 WEIDEMANN RONALD E 748-8791+5  
 WOOD JOHN C 748-3921+5  
 WOOD R L 566-6928+5  
 12509.....

page may not be key punched, entered into a comp

## OAK KNOLL RD 1975

Target Street	Cross Street	Source
..OAK KNOLL RD	92064 CONT..	
12529...	PARK POWAY APTS	
	ALTO A	748-9420+5
	CLAWSON TIMOTHY	748-6965+5
	GAMMELL JOHN W	748-2654+5
15	GAUTREAU AL	748-1776 0
15	GAUTREAU WILLA	748-1776 0
1	HARRISON LLOYD S	748-4985 3
23	JACKSON C J	748-0650 0
	KALSON CONNIE	748-9423+5
	KESTERSON LEONARD	748-7858+5
	KINCAID ROBT	748-7162 4
	LAWSON BILL	748-7593+5
	MAROWELLI ROBT	748-9523+5
2	MITCHELL ROBT M	748-4548 2
	NATHANSON VICTOR S	748-6048+5
	PARZ RICHARD J	748-0932+5
	PASCO SALLY B	748-9423+5
	PHILLIPS PAUL V	748-9598+5
	PIERSALL ROBT	748-9651+5
26	PLETT K S	748-2483 4
12529.....		
12547	xxxx	00
12551	GALLAGHER PETER	748-6729 4
	GUILLEMETTE ANORE	748-0925+5
	MCCAIN KEVIN L	748-1354+5
	TIERNEY FRANK E	748-4430+5
12623	ESH RHONDA L	748-1267+5
12624	HARMON EDW K LT USN	748-4460
12625	xxxx	00
12650	CARTER KATIE B	748-9473+5
12711	GILLESPIE GEO S JR	748-3485
12718	MARKWALDER JOE	748-3338
12720	DOUCET JOHN	748-0057
	DOUCET VIOLET	748-0057
12724	MUBANO LEONARD W	748-8732+5
12732	APPERSON HAZEL	748-1393 2
12736	MILLIKAN STEPHEN R	748-6095+5
12742	OYE BEN P	748-2149 0
	OYE PAT	748-2149 0
	OYE TONI L	748-2149 3
12750	MCGUIRT J O JR	748-7425 4
12811	GALT JOHN A	748-0440
	GALT T K	748-7276+5
12817	WILLIAMS O E	748-0369
	WILLIAMS OIEORI F	748-4825+5
12823	xxxx	00
12829	OGLE NEIL E	566-5117+5
	OGLE NEIL	748-5961+5
12835	LEHTOLA B W	748-4976
12841	BECKMAN OPAL MRS	748-4476
12847	GARCIA JESS	748-4566
12905	CANALES REYMUNDO	748-4240
12911	LAMOURE CHRIS	748-6190+5
12921	BELMAIN PATK J	748-4965
12929	AUTEN H R JR	748-2478
12937	CAVANAUGH JAS T	748-6256 4
12945	TIPPS GARY T	748-4042+5
12953	HAZARD RICHARD T	748-6821 4
12961	BENNETT COROELL K	748-4092
13005	BAKKEN PAUL J	748-7341+5
13121	xxxx	00
	* 13 BUS 130 RES	78 NEW

## OAK KNOLL RD 1971

## OAK KNOLL RD 92064 POWAY

12219	COMPTON JACK A	748-3261
12237*	POWAY NURSERY	74E-3921 0
12315	BOYER LYDALOU	748-1520
	TOBIN SHIRLEY M	742-1520
12321	SMITH PAUL J	748-1997 0
12323*	OAK KNOLL BRBR SHOP	748-9998+1
12324*	POWAY AMBULANCE SRV	748-1414
	*POWAY MUNICPL WATER	748-1414
12341*	SD CG RD POWAY 4C	748-3302
12410	SALISBURY K A	748-2219+1
12418	REEL LINDA	748-3337 0
	REEL MILTON JR	748-3337 0
12429	XXXX	CC

cept as outharized in writing by Haines & Co., Inc.

## OAK KNOLL RD 1971

```

..OAK KNOLL RD          92064 CNT..
12430..WESTSIDE APARTMENTS
  ANDERSON RANDALL      748-1612+1
  ANGLIM DAVID L LCOR 748-1909 0
  BENDER TOM C          748-5598+1
  BROWN DAVID           748-2054+1
  BROWN ROBT T          748-4061 0
  CARD SANFORD H        748-2699+1
  CARROLL RON           748-5943+1
  CHAPMAN JOHN A        748-0150+1
  DUFFY BETTY           748-5357+1
  DUFFY JOHN            748-5357+1
  LAKE ROBT             748-5943+1
  LILLEBO H RAUL        748-4892 0
  LUDDEN TIMOTHY J      748-7825+1
  LUSK RICHARD O        748-5943+1
  MCGRATH JOHN J        748-1297+1
  MYHILL DALE H         748-5470+1
  PAPLETTE HARRY L 30748-3156+1
  RIZZO JOS A           748-4239+1
  SAYNER GEO H           748-5199+1
  SINGH GURDEV          748-5062+1
  SMITH DOUGLAS R       748-4663 0
  STANBERRY R L JR      748-1037+1
  TORP MARY              748-5463+1
  TORP RONLAD A         748-5463+1
  *WESTSIDE APARTMENT 748-2040+1
  WHARRY A K             748-2699+1
  WILLIAMS FREDERICK    748-2054+1
  WILSON KEITH J        748-5567+1
12440 DEBACA ALVAR H    748-3791
12455 XXXX               00
12457 OYSON A M          748-3684
12506 WEST LAVONNA MRS 748-0867+1
12508 PHOTON JUDY       748-4638 0
12529...PARK POWAY APTS
  AVERETT SHELBY        748-2280+1
  BEPOA JAN              748-5394+1
  BEROA ROBIN            748-5394+1
  OAILLEY TED M          748-4573 0
  FREELAND MATTHEW      748-2835+1
  FRITZ E JAS            748-2407+1
  FRITZ JAS              748-2407+1
  FRITZ RUTH             748-2407+1
  GAUTREAU AL            748-1776 0
  GAUTREAU WILLA        748-1776 0
  GOOD JEANNE            748-2342 0
  GOOD ROY V JR          748-2342 0
  HENRY WM F             748-3144+1
  JACKSON C O            748-0650 0
  LORAAS JIM S           748-0313+1
  LUNSFORD B J           748-1384+1
  OSTENDORF DENNIS      748-3352+1
  PAGE BURTON J          748-5553+1
  RIVERA ALFREDO S JR   748-2131+1
  SINGERS JOAN           748-0879
  SPEARS STEVEN H        748-0451+1
  TEMPLETON ANNE C       748-3231+1
  TEMPLETON ROBT H       748-3231+1
  WEST WM O JR           748-5562+1
12547 HILL B E           748-1948 0
  ROSS KENNETH S OR      748-3459
12623 CRUISE TERRY L     748-4951+1
  CRUISE VERBA           748-4951+1
12624 HARMON EOW K LT USN748-4460
12625 KRAUSE ROBT G      748-0637
12650 FRENCH JAS H        748-4681
  FRENCH JOAN MRS        748-4681
12711 GILLESPIE GEO S JR 748-3485
12718 MARKWALDER JOE     748-3338
12720 OUCET JOHN         748-0057
  OUCET VIOLET           748-0057
12724 XXXX               00
12732 STEOMAN HAZEL M    748-1393+1
12742 OYE BEN P           748-2149 0
  OYE PAT                 748-2149 0
12750 WILLIAMS ROBT LEE  748-2176 0
12811 GALT JOHN A         748-0440
12617 WILLIAMS O E       748-0369
12823 BAUGHAM B DEANE    748-4501
12829 XXXX               00
12835 LEHTOLA B W         748-4976
12841 BECKMAN ORAL MRS   748-4476
  MCCARTHY T MISS        748-2511
12847 GARCIA JESS        748-4566
12905 CANALES REYMUDD    748-4240
12911 MCCLEARY PAUL E LT 748-4173
12921 BELMAIN PATK J     748-4965
12929 AUTEN H R JR        748-2478
12937 BROWN JOHN         748-2488
  BROWN ROYAL T          748-2488
12945 SEWALL JOE M JR    748-4042
12961 BENNETT CORDELL K 748-4092
13005 CAROER ROY C       748-3925
13121 XXXX               00
  * 6 BUS 99 RES 47 NEW

```